

Tanyard Springs HOA

Cash Disbursement - 5/31/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
5/1/2023	Check 6258	Abaris Realty, Inc. Inv # 105217	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
5/1/2023	Check 6259	MARK MOORMAN Inv # 4/27/23- REIMB	440.89
		504750 - GARDEN COMMITTEE	183.81
		509800 - MISCELLANEOUS	5.12
		530600 - PLUMBING	230.80
		537200 - MAINTENANCE/SUPPLIES	21.16
5/1/2023	Check 6260	Goldklang Group CPAS, P.C. Inv # 113761	6,235.00
		500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P.	6,235.00
5/1/2023	Check 6261	FRONTSTEPS Inv # INV168981	131.25
		508300 - WEBSITE	131.25
5/1/2023	Check 6262	PICKETT LAW, LLC Inv # 22M-3001	95.25
		500300 - LEGAL-OWNER BILLINGS	95.25
5/2/2023	Misc Check	Post Item - NSF Fees	75.00
		439200 - NSF COST	75.00
5/2/2023	Check 6263	Verizon Inv # APR'23	534.33
		510900 - TELEPHONE	534.33
5/8/2023	Check 6264	MONSTER TREE SERVICE Inv # #3729	1,200.00
		532820 - TREE REMOVAL	1,200.00
5/8/2023	Check 6265	CWR, INC. Inv # 00007034	1,133.54
		536630 - COMMUNITY CENTER CLEANING	1,133.54
5/8/2023	Check 6266	Ace Fire Extinguisher Inv # 65942	201.13
		537200 - MAINTENANCE/SUPPLIES	201.13
5/8/2023	Check 6267	PICKETT LAW, LLC Inv # 5012023-2	250.00
		500300 - LEGAL-OWNER BILLINGS	250.00
5/8/2023	Check 6268	Innovative Security Systems Inv # 101676	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
5/8/2023	Check 6269	LOGICALTECH, LLC Inv # MSP-2072	60.00
		501100 - OFFICE EQUIPMENT	60.00
5/8/2023	Check 6270	PET WASTE ELIMINATOR Inv # 43225523	1,176.60
		537200 - MAINTENANCE/SUPPLIES - BFT, LP	1,176.60

Tanyard Springs HOA

Cash Disbursement - 5/31/2023

Date	CheckNo	Description	Amount
5/8/2023	Check 6271	CWR, INC. Inv # 00006992	742.00
		536630 - COMMUNITY CENTER CLEANING	742.00
5/8/2023	Check 6272	Waste Management of MD., INC. Inv # 3529690-2420-2	217.47
		520200 - TRASH - Waste Management of MD.,	217.47
5/8/2023	Check 6273	SBC OUTDOOR SERVICES Inv # 240100	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
5/8/2023	Check 6274	HIGH SIERRA POOLS Inv # SIO157231	17,960.00
		521800 - POOL	17,960.00
5/9/2023	Check 6275	BG&E Inv # 3/31-5/2/23- 3 ACCTS	9,913.35
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,681.71
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	28.27
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,085.95
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	117.42
5/10/2023	Check 6276	TIAA COMMERCIAL FINANCE, CO. Inv # 9513807	541.12
		501100 - OFFICE EQUIPMENT - APRIL-MAY'2023	541.12
5/16/2023	Check 6278	Southdata, Inc. Inv # 993927749	771.75
		501300 - POSTAGE	476.91
		501400 - PRINTING	294.84
5/18/2023	Check 6279	CWR, INC. Inv # 00007057	927.50
		536630 - COMMUNITY CENTER CLEANING	927.50
5/19/2023	Check 6280	Abaris Realty, Inc. Inv # WEBSITE	161.91
		508300 - WEBSITE	161.91
5/22/2023	Check 6281	MICHAEL WARNER Inv # REIMB- HERB PLANTS	53.08
		504750 - GARDEN COMMITTEE	53.08
5/22/2023	Check 6282	PREMIER OUTDOOR MOVIES OF MD Inv # 14900257	598.00
		504500 - SOCIAL COMMITTEE	598.00
5/22/2023	Check 6283	SBC OUTDOOR SERVICES Inv # 240148	6,480.00
		534200 - GENERAL REPAIRS	6,480.00
5/22/2023	Check 6284	SBC OUTDOOR SERVICES Inv # 240156	192.82
		534200 - GENERAL REPAIRS	192.82
5/22/2023	Check 6285	PICKETT LAW, LLC Inv # 23Z-108496	480.00
		500300 - LEGAL-OWNER BILLINGS	480.00

Tanyard Springs HOA

Cash Disbursement - 5/31/2023

Date	CheckNo	Description	Amount
5/22/2023	Check 6286	PICKETT LAW, LLC Inv # 23T-68138	195.00
	500300 - LEGAL-OWNER BILLINGS		195.00
5/22/2023	Check 6287	PICKETT LAW, LLC Inv # 23A-5908	100.00
	500300 - LEGAL-OWNER BILLINGS		100.00
5/22/2023	Check 6288	METRO FITNESS, INC Inv # #6553	530.16
	536200 - EQUIPMENT REPAIR		530.16
5/22/2023	Check 6289	METRO FITNESS, INC Inv # #7700	170.00
	536200 - EQUIPMENT REPAIR		170.00
5/22/2023	Check 6290	LOGICALTECH, LLC Inv # MSP-2041	60.00
	501100 - OFFICE EQUIPMENT		60.00
5/22/2023	Check 6291	Abaris Realty, Inc. Inv # 5/22/23	203.52
	501100 - OFFICE EQUIPMENT		203.52
5/24/2023	Check 6292	SWANK MOTION PICTURES Inv # OUTDOOR MOVIES	1,275.00
	504500 - SOCIAL COMMITTEE		1,275.00
5/25/2023	Check 6293	Abaris Realty, Inc. Inv # APR'23	862.68
	501300 - POSTAGE		321.03
	501400 - PRINTING		541.65
5/26/2023	Check 6294	Abaris Realty, Inc. Inv # MAY'23- LEGAL ADMIN	980.00
	500320 - LEGAL - ADMIN COST		980.00
5/30/2023	Check 6295	Abaris Realty, Inc. Inv # MAY'23- PAYROLL REIMBURSEMENT	9,022.45
	546800 - CONTRACT STAFFING		9,022.45
5/30/2023	Check 6296	TANYARD SPRING HOA Inv # RES'MAY'23	22,504.92
	114600 - MONEY MARKET		22,504.92
5/31/2023	Check 6297	Verizon Inv # MAY'23	534.33
	510900 - TELEPHONE		534.33
5/31/2023	Check 6298	KAITLYN AMBUSH Inv # 5/9/23 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
Total			123,564.36

T-708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 4/27/23

Payable To: Mark Moorman

Amount: \$ 440.89

(Attached Invoice or Bill)

MAY 1 2023

For: Reimbursement - see attached

Requested/Approved By: SHA

Return To: SHA

Account No.: See attached



Fwd: Mark Moorman - Reimbursement Request for Purchases Made March- April 2023

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

Wed, Apr 26, 2023 at 10:51 PM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, Apr 25, 2023 at 1:33 PM
Subject: Mark Moorman - Reimbursement Request for Purchases Made March- April 2023
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
Attached are receipts for purchases made.

<u>Date</u>	<u>Vendor/Store</u>	<u>Product/service</u>	<u>Amount</u>	<u>Account</u>	
3/24/2023	AA County	Police Report	\$5.12	Clubhouse	50980
3/28/2023	Lowes	Garden Supplies	\$183.81	Garden	50475
4/18/2023	Mahon Plumbing	Repair toilet flusher valves	\$230.8	Clubhouse	53060
4/18/2023	Lowes	Marking paint	\$21.16	Landscaping	53720
		Total	\$440.89		

--
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



Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Payment Information for Anne Arundel County

1 message

Billpay@paymentus.com <Billpay@paymentus.com>
Reply-To: Billpay@paymentus.com
To: Tanyardsprings@abarisrealty.com

Fri, Mar 24, 2023 at 11:45 AM

Dear MARK MOORMAN,

We are pleased to confirm your payment with Anne Arundel County. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Anne Arundel County.

Confirmation number:	956975535
Payment date:	Mar 24, 2023, 11:45:53 AM
Payment amount:	\$5.00
Service fee:	\$0.12
Total amount charged:	\$5.12

Payment status: ACCEPTED

Contact Information

First name:	Mark
Last name:	Moorman
Daytime Phone Number:	(410) 360-4018
Email:	Tanyardsprings@abarisrealty.com

Account Information

Anne arundel co department	Police
Public Information Request	1-33304
Payment method:	Credit Card

Payment Method Information

Card type:	Visa
Card number:	*****3803
Card holder name:	Mark Moorman



Payment Receipt

Your payment has been accepted

Confirmation #	956975535
Anne Arundel Co Department	Police
Account #	1-33304
Status	ACCEPTED
Payment Date	Mar 24, 2023 – 11:45:53 AM
Payment Method	Visa *****3803
Payment Amount	\$5.00
Service Fee	\$0.12
Total Amount Charged	\$5.12

LOWE'S HOME CENTERS, LLC
6650 RITCHIE HWY. RT 2
GLEN BURNIE, MD 21061 (410) 863-4535

- SALE -

SALES#: S0631ZCV 4681127 TRANS#: 44020983 03-28-23

196087 2-4-8 TC TREATED #2 PRIME	12.36
2 @ 6.18	
196453 2-4-10 TC TREATED #2 PRIM	15.16
2 @ 7.58	
2626699 NEVERKINK 50FT HOSE(-6051	119.92
4 @ 29.98	
790340 ORBIT MINI THUMB CONTROL	25.96
2 @ 12.98	

SUBTOTAL:	173.40
TAX:	10.41
INVOICE 62256 TOTAL:	183.81
VISA:	183.81

VISA: XXXXXXXXXXXX1214 AMOUNT:183.81 AUTHCD: 028448
CHIP REFID:063162193170 03/28/23 12:29:21
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 631 TERMINAL: 62 03/28/23 12:29:43
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: FERDINAND GONZALEZ

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID #622564 063180 871979 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 631 TERMINAL: 62 03/28/23 12:29:43



LOWE'S HOME CENTERS, LLC
6650 RITCHIE HWY. RT 2
GLEN BURNIE, MD 21061 (410) 853-4535

- SALE -

SALES#: FSTLAN01 13 TRANS#: 303217243 04-18-23

429758 15-0Z YELLOW MARKING PAINT 19.96
2 @ 9.98

SUBTOTAL: 19.96
TOTAL TAX: 1.20
INVOICE 96095 TOTAL: 21.16
VISA: 21.16

VISA: XXXXXXXXXXXX8057 AMOUNT: 21.16 AUTHCD: 08496D
CHIP REFID:063139095082 04/18/23 11:05:36
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 0631 TERMINAL: 39 04/18/23 11:05:56

OF ITEMS PURCHASED : 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICE/PROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #960954 063131 085267 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0631 TERMINAL: 39 04/18/23 11:05:56



Your Local Plumber!

124 Fort Smallwood Road, Suite A
 Baltimore, MD 21226
 410-636-7944
 office@mahonplumbing.com

BILL TO	
Tanyard Springs Homeowners Assoc. 6920 Heritage Crossing Glen Burnie, MD 21060	
RE:	Service 4-18-2023

INVOICE	
Date	Invoice #
4/24/2023	0025139

Description	Amount
Womens restroom toilet diaphragm broken Supply and install one new diaphragm Mens restroom toilet diaphragm also broken Supply and install one new diaphragm Tested and both toilets working correctly at departure sh	223.00
Credit card processing fee 3.5%	7.80
4-20-2023 Payment Received Visa \$230.80	
<p align="center">PAYMENT DUE UPON RECEIPT</p> <p><i>2% finance charge per month will be applied to all accounts past due over 30 days from date of invoice - Additional 3.5% credit card processing fee applied on all credit card payments</i></p>	
TOTAL	\$230.80
DUE	\$0.00

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. 113761
Date 04/25/2023
Client No. 04289

Audit of Financial Statements (Tanyard Springs Homeowners Association, Inc.) (12/31/2022)	\$ 6,200.00
Electronic Bank Confirmation(s) at \$35.00 Per Confirmation	\$ <u>35.00</u>
Total	\$ <u>6,235.00</u>

SHA
50060

MAY 1 2023

APR 25 2023

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:
INV168981	04/19/2023	05/19/2023

T708

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

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/INV168981>

PERIOD 04/19/2023 - 05/18/2023			
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

RECEIVED
APR 24 2023
MAY 1 2023

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

SAA
50830



TANYARD SPRINGS HOA
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: April 21, 2023

Get answers fast
 • Visit verizon.com/business
 • Call 1.800.Verizon (1.800.837.4966)

*Apr 23
 T 708
 50090*

Your payment is due:

\$534.33

Total Due by May 20

MAY 01 2023

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$104.30
Total Due by May 20	\$534.33

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

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

Total Due by May 20, 2023: \$534.33 042123
 Make check payable to Verizon

\$ 534.33

00011252 01 AV 0.471 KM042111 0051 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801



V5 652488208000164 000000000000 000000534339

Your Discounts

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

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

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

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

Details of Payments

Payments		
Previous Balance	537.12	
Payment Received - Thank You	-537.12	3/31
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$284.00	4/22 - 5/21

Your monthly price.

Services, Equipment & Discounts		
Services		
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	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$141.03	4/22 - 5/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	4/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	18.89	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.62	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	25.72	
MD Gross Receipts Tax Surcharge	5.37	
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.



TANTARD SPRINGS FLA

Primary Phone: 410-360-4038

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

Bill Date: April 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
Subtotal	\$104.30

Total Due **\$534.33**



- Visit 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 12/31/2023

FUSF Fee Changes April 1, 2023

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

Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. TRS information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-service, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words or the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a VCD. A CA follows the TTY call guidelines. Information on IP Relay is available at fcc.gov/consumers/guides/ip-relay-service.

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services.

Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing. Also available is IP Captioned Telephone Service (IP CTS) which combines elements of captioned telephone service and IP Relay. Information on IP CTS is available at fcc.gov/consumers/guides/internet-protocol-ip-captioned-telephone-service.

FOR OUR CUSTOMERS IN MARYLAND:

INCREASE TO PRINCE GEORGE COUNTY 911 FEE
 EFFECTIVE SEPTEMBER 1, 2022

The Prince George's County Council provided notice to the Maryland Public Service Commission that the Prince George

County 911 fee increased from \$0.75 per line to \$1.40 per line, retroactive to September 1, 2022.

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.



TANTARUS SPRINGS HOA

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before May 24, 2023.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700,
Annapolis, MD 21404, 410 222-1700, Your FCC Community ID
is: MD0399

Services

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

Verizon may allow third-party vendor billing; free blocking of certain third-party vendor billing may be available.



Monster Tree Service of N Anne Arundel
 PO BOX 309
 Perry Hall MD 21128

Invoice #3729
 Date: 05/02/2023
 From: Steve Bartas

1-108

Invoice For

Tanyard Springs HOA

6826 WARFIELD STREET
 Glen Burnie,

tanyardsprings@abarisrealty.com

Location

7841 Stonebriar Dr
 Glen Burnie, MD 21060

7841 stonebriar drive

Terms

Due on receipt

ITEM DESCRIPTION	AMOUNT
------------------	--------

1) Tree Take Down (No Recycling)

Rear of home

- take down and remove dead leaning tree, leave debris on ground in safely manor.

\$ 1,200.00

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

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

SUBTOTAL	\$ 1,200.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 1,200.00

DUE DATE

05/02/2023

Assigned To

Jose Q

annearundelsupport@whymonster.com

Sergio

Office: 301-945-7867

sdardon@whymonster.com

Sales Reps

Steve Bartas

Mobile: 240-435-0253

sbartas@whymonster.com

MAY 8 2023

Photos

8/A
53282





Monster Tree Service of N Anne Arundel
PO BOX 309
Perry Hall MD 21128

Invoice #3729
Date: 05/02/2023
From: Steve Bartas

1) Tree Take Down (No Recycling)



MONSTER TREE SERVICE TERMS AND CONDITIONS

1. By signing or emailing your consent, you indicate that you have read this entire form and agree to have Monster Tree Service perform the work described above for the price(s) listed. You agree to all terms and conditions of this agreement. A deposit of 50% or by signing a credit card/ACH authorization form may be required.
2. These terms and conditions are superseded only by notes indicating otherwise on this form.
3. Your acceptance of this agreement indicates you are ready to have the work performed now and do not need prior notice to crew arrival. Crews may arrive unannounced to perform the work. You may be charged up to \$150.00 if a crew arrives but cannot perform the work due to circumstances under your control, such as physical barriers, you or your agent sending the crew away, etc. If you prefer or require advanced notification, these arrangements can be made and noted on the proposal.
4. Unless otherwise noted, all brush and wood resulting from the work in the agreement will be removed from the property.
5. Unless otherwise noted, "leave wood" indicates cutting wood to 16-20" round lengths and leaving these unsplit pieces on the ground where they were cut. Stacking or moving of remaining wood can be arranged with the Arborist or the Office for an additional fee.
6. Unless otherwise noted, the mixture of wood, soil and air resulting from the stump grinding process will be raked over the site of the former stump and not hauled away, resulting in a mound that will not be level with the ground.
7. Unless otherwise noted, flushed stumps will be left no higher than 12" from the highest point of the surrounding grade.
8. Lawn damage and/or ruts may occur during tree work. Unless otherwise noted, you agree that Monster Tree Service is not responsible for repairing any lawn damage or ruts.
9. Surface marks may occur when brush is removed. Such surface marks do not constitute damage to property, for example, fences, gates, gate posts and/or exterior surfaces. Monster Tree Service is not responsible to repair or replace surface marks caused in the normal course of service.
10. Changes to this agreement requested by you or your agent after crew arrival to your property are subject to approval by the office or Arborist, may require additional charges, and must be made in writing. Reductions to the invoice due to canceling part of the work on this agreement are at the discretion of Monster Tree Service and may result in forfeiture of any discounts applied.
11. Any discrepancies in the work of this agreement or complaints related to the work must be reported, in writing, to Monster Tree Service within 72 hours of the work being performed. Failure to notify Monster Tree Service in writing within 72 hours of the work being performed is your confirmation that the work was completed to your satisfaction.
12. In the event of a discrepancy or complaint regarding the work of this agreement, if you refuse to allow Monster Tree Service to return to the property to correct any unsatisfactory work, repair any damage, or complete any incomplete work orders, you agree that all fees of this agreement are due and payable, and no discount will be accepted.
13. In the event of damage to property, other than as described in this agreement, you agree to grant Monster Tree Service the right to repair the damage or hire contractors of it's choosing to conduct the repairs. Monster Tree Service is responsible only for repairs to the damaged piece of property and will not be responsible for replacement of anything beyond the damaged piece of property. No damage claim will arise exceeding the total amount of the proposal.
14. You are responsible for ensuring that any underground utility line or equipment are properly identified and marked prior to any digging conducted by Monster Tree Service. These items may include, but are not limited to, invisible fencing, irrigation, landscape lighting or any other underground wiring or underground pipes or services.
15. **WAIVER OF LIABILITY.** CRANES AND TREE REMOVAL EQUIPMENT ARE VERY LARGE AND HEAVY. THE LIABILITY FOR DAMAGE TO ASPHALT/CONCRETE PARKING LOTS, UNDERGROUND UTILITIES, DRIVEWAYS, CURBS AND GUTTERS, AND GRASS IS A POTENTIAL PROBLEM. MONSTER TREE SERVICE WILL MAKE EVERY EFFORT TO AVOID OR MINIMIZE POTENTIAL DAMAGES AND CANNOT GUARANTEE THAT PROPERLY USED CRANE OR TREE REMOVAL EQUIPMENT WILL NOT CAUSE DAMAGE TO SURFACES. WHILE WORKING ON THIS PROJECT, MONSTER TREE SERVICE WILL NOT BE RESPONSIBLE FOR DAMAGE TO THE FOLLOWING: 1. PARKING LOT SURFACES, SIDEWALKS, DRIVEWAYS AND/OR

LAWNS WHILE ENTERING, LEAVING OR MOVING THE LOADS OVER THESE AREAS; 2. PUBLIC STREETS, PRIVATE ROADS, UNDERGROUND VAULTS, SEPTIC TANKS GUTTERS, UNDERGROUND UTILITIES OR ANY OTHER UNDERGROUND SYSTEMS, AND/OR UNDERGROUND PARKING STRUCTURES, WHILE ERECTING THE CRANE OR DURING MOVEMENT OF CRANE ON THE WORK SITE; 3. IRRIGATION SYSTEMS, LAWNS AND SHRUBBERY THAT MAY BE DAMAGED IF THE CRANE NEEDS TO CROSS THESE AREAS TO WORK PER CUSTOMER'S REQUEST. YOU AGREE THAT MONSTER TREE SERVICE AND ITS AGENTS AND EMPLOYEES ARE NOT LIABLE FOR ANY DAMAGE RESULTING FROM THE PROPER USE OF THE CRANE AND EQUIPMENT AT THE FOLLOWING JOB LOCATION, EXCEPT IN ANY INSTANCE OF SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF MONSTER TREE SERVICE EMPLOYEES.

PLANT HEALTH CARE/LAWN ADDITIONAL TERMS AND CONDITIONS

1. NO ARRIVAL NOTICE UNLESS REQUESTED - Timing of Plant Health Care services depends on many factors, including but not limited to weather conditions such as rain, wind, and temperature. To make our operations efficient, Monster Tree Service schedules jobs the day they are performed according to weather conditions and other factors. Consequently, your PHC technician may come to perform your work without calling first. Your acceptance of this agreement indicates you are ready to have the work performed at the appropriate application time and do not need prior notice of arrival. If prior notice is desired, please let us know; we are happy to make a courtesy call in advance. We respectfully request that you inform us in advance if there are factors you are aware of that may prevent us from performing the work at our convenience, such as physical barriers (e.g. locked fences), dogs in your backyard, etc.
2. RENEWALS - Some Plant Health Care services must be performed yearly, or once every two or three years, to achieve desired and ongoing results. Your Arborist will contact you in the winter to inform you of our intent to renew such services in the coming season to maintain a steady standard of care for your trees and shrubs. If you do not inform us you wish to cancel, we may arrive at your property to perform the services without further notice to ensure your trees and shrubs are adequately cared for within the appropriate treatment window. We request that you be proactive about cancelling any services you do not want repeated in subsequent years so we do not perform unwanted work on your behalf.
3. CHANGES TO WORK ORDER - Changes to this agreement requested by you or your agent after crew arrival to your property are subject to approval by the crew foreman or Arborist (listed on this agreement), may require additional charges, and must be made in writing. Reductions to the invoice due to canceling part of the work are at the discretion of Monster Tree Service.
4. PAYMENT DUE - Payment in full is expected immediately upon completion of the work or on the date stated on the invoice, whichever is later. Interest of 2% per month will be charged to your invoice each 30 days your invoice is past due, unless prior payment arrangements have been made in writing. Any payment not made before the next application will cause delay in your PHC/ Lawn program and therefore, an interruption program scheduling according to best practices.

SNOW REMOVAL ADDITIONAL TERMS AND CONDITIONS

1. The Customer agrees that it and/or the Property owner shall maintain responsibility for monitoring and inspecting the Property before, during and after the Work.
2. Monster Tree Service is not responsible for the melting and/or re-freezing of snow, ice or rain after application of salt or melting agent(s).
3. Services of snowplow are deemed to be satisfactory unless Customer notifies Monster Tree Service of a problem within twenty-four (24) hours of the snowplowing Work performed.
4. Monster Tree Service strongly advises that the Customer allow the use of salt and/or related products to assist in the safety of the Property following an ice and/or snow storm. Should the Customer refuse to permit the use of salt and/or related products in our role as Contractor, then the Customer shall defend, indemnify, and hold harmless Monster Tree Service from any and all claims, lawsuits, damages, settlements, and/or costs incurred in any claim, suit, cause of action, or demand brought by an injured party or entity as a result of a slip and fall and/or any other personal injury and/or property damage claim or incident that could have been prevented by the use of salt and/or related products. This paragraph shall take precedence over and shall be enforceable notwithstanding any other terms or

provisions in this Agreement.

5. Monster Tree Service is not responsible for twenty-four (24) hour or continuous ice and/or snow watch of the Property. If melting and/or re-freezing occurs, including gutter melt and re-freeze, Customer shall promptly notify Monster Tree Service and afford Monster Tree Service a reasonable time to address same.
6. Monster Tree Service is not responsible for ordinary wear and tear by snow and ice removal, such as cosmetic scrapes at or near expansion joints and other damage resulting from poor asphalt and concrete conditions. Customer acknowledges that concrete and asphalt will crack under the ordinary stress of freezing and thawing, and therefore, cracked concrete and asphalt during driveway, parking surface, or sidewalk snow removal or de-icing treatments will not be the responsibility of Monster Tree Service. Monster Tree Service will not be responsible for damage to turf or plant materials caused by snow melting or de-icing materials.

MISCELLANEOUS

1. The titles of sections and subsections herein have been inserted as a matter of convenience of reference only and shall not control or affect the meaning or construction of any of the terms or provisions herein. All references herein to the singular shall include the plural, and vice versa. References to any gender shall mean and include each of the gender.
2. Subject to the other terms hereof, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective personal representatives, successors and assigns.
3. No amendment or modification to this Agreement shall be binding on any of the parties hereto unless such amendment or modification is in writing and is executed by the party against whom enforcement of such amendment or modification is sought.
4. The information on this form represents the entire agreement between you and Monster Tree Service. No verbal agreements between you and Monster Tree Service, Inc. or its agents and representatives, prior versions of this agreement, or any other communications are part of this agreement. Only the work described in this agreement will be performed and only in the manner described in this agreement.
5. You agree to pay all collection costs and additional sums incurred by Monster Tree Service if your invoice is more than 30 days past due, including but not limited to collection service fees, court costs, attorney's fees, and/or credit agency reporting fees.
6. Payment in full is expected immediately upon completion of work and receipt of your final invoice. Interest of 2% per month will be charged to your invoice every 30 days after your invoice is due, unless prior payment arrangements have been made in writing. There will be a \$50.00 administrative fee for each partial payment made on any invoice, unless prior payment arrangements have been made in writing. A credit card processing fee of 4% will be added for any credit card payment made to Monster Tree Service.
7. Coupons and discounts will only be honored or accepted on balances paid by the due date. Without exception, late payment will result in a forfeiture of all coupons and/or discounts offered.
8. You acknowledge that Monster Tree Service may report nonpayment to credit agencies.
9. Customer agrees to defend, indemnify and hold harmless Monster Tree Service and its officers, members, employees, independent contractors, agents, and personnel, from and against all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or related to the Customer's negligence.
10. Monster Tree Service and Customer waive claims against each other for consequential damages arising out of or relating to this Agreement. This provision shall survive termination or any material breach of this Agreement.
11. This Agreement shall be construed and interpreted under the laws of the State of Maryland. The parties agree that Maryland shall be the exclusive forum for any dispute arising from or related to this Agreement. Litigation is to take place in Anne Arundel County, Maryland subject to applicable state law.

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 1708

Invoice

DATE	INVOICE #				
5/1/2023	101676				
BILL TO		SHIP TO			
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854		Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060			
TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	5/1/2023	AT		MONTHLY PG	Perform. Plan
ITEM CODE	DESCRIPTION		QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discount Standard Maintenance Plan - Monthly Billing Administration Fee (ACH not provided)		1	14.44	14.44T
	Plan Covers Gym Access Control		1	3.00	3.00T

877A
53668

MAY - 1 2023

MAY 8 2023

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

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

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

Invoice #: 00007034

Date: 5/1/2023

P. O. #:

T708

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

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

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 MAY 2023 <div style="text-align: center; color: blue; font-size: 24px; font-family: cursive;"> SAA 53663 </div> <div style="text-align: center; color: red; font-size: 18px; font-weight: bold; margin-top: 20px;"> MAY 8 2023 </div> <div style="text-align: center; color: red; font-size: 18px; font-weight: bold; margin-top: 20px;"> MAY - 1 2023 </div>	\$1,069.38	X
Sub Total	\$1,069.38	

	Sales Tax:	\$64.16
Due: 5/31/2023	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$1,133.54



Ace Fire Extinguisher Service, Inc.
 5117 COLLEGE AVE
 COLLEGE PARK, MD 20740 US
 3019277300
 billing@acefire.com
 www.acefire.com

Invoice

1-108

BILL TO
 Tanyard Springs HOA
 7811 Montrose Road #110
 c/o Abaris Realty, Inc
 Potomac, MD 20854

SHIP TO
 Abaris Re - Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, MD 21060

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
65942	04/17/2023	\$201.13	05/17/2023	Net 30	

CUSTOMER #
 C2061

ACTIVITY	QTY	RATE	AMOUNT
100 Annual Maintenance and Tag	5	10.10	50.50
105T Service Charge	1	129.60	129.60T
400 Seal	5	0.60	3.00T
192 Fuel Charge	1	9.50	9.50T

Completed Date 3/15/23
 ACE Work Order #16183-6

SUBTOTAL	192.60
TAX (6%)	8.53
TOTAL	201.13
BALANCE DUE	\$201.13

MAY 8 2023

871A
 53720



YOUR FRIEND IN FIRE PROTECTION SINCE 1941!

TERMS: NET 10 DAYS - 2% PER MONTH FINANCE CHARGE ON ALL
 BALANCES 30 DAYS PAST DUE - THIS IS AN ANNUAL RATE OF 24%

T708



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.
2778757-000	5/03/23	43225523
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
O
L
D

T
O

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

S
H
I
P

T
O

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

Ordered By: MARK MOORMAN

Ord Date: 5/03/23

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	600.00
1500.00	1500.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	510.00
<p style="text-align: center;">871A 53720</p>					
					MAY 8 2023
SUBTOTAL	SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
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.
5/03/23	43225523
CUSTOMER NUMBER	ORDER NUMBER
487336	2778757-000
TOTAL DUE	1176.60
Amount Enclosed	\$ 1,176.60

SBC Outdoor Services

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

1-708



SBC
OUTDOOR SERVICES

BILL TO

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

INVOICE # 240100
DATE 05/03/2023
DUE DATE 05/31/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE

\$17,022.52

877A
5204

MAY 8 2023



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

1-108

Invoice MSP-2072

DATE 05/01/2023	PLEASE PAY \$60.00	DUE DATE 05/01/2023
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

TOTAL DUE \$60.00

THANK YOU.

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

*STH
50110*

MAY 8 2023

T708

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

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

Invoice #: 00006992

Date: 4/27/2023

P. O. #:

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

Description	Amount	Tax
Event Cleaning Services:		X
March 19, 2023	\$175.00	X
March 20, 2023	\$175.00	X
March 26, 2023	\$175.00	X
March 27, 2023	\$175.00	X
<i>8THA 53663</i>		
RECEIVED MAY - 1 2023		
Sub Total	\$700.00	

MAY 8 2023

Sub Total \$700.00

Sales Tax: \$42.00

Credit Bal. Applied \$0.00

Total Amount: \$742.00

Due: 5/27/2023
Terms: Net 30



INVOICE

1-708

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

05/01/23-05/31/23

Invoice Date:

04/26/2023

Invoice Number:

3529690-2420-2

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (800) 834-2805

Your Payment is Due

05/26/2023

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

\$217.47

MAY 8 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
218.58		(218.58)		0.00		217.47		217.47

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	05/01/23		1.00	179.13
Energy Surcharge				29.84
Administrative Charge				8.50
Total Current Charges				217.47

MAY - 2 2023

SAA 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>
04/26/2023	3529690-2420-2	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 05/26/2023	\$217.47	\$ 217.47

2420000230223453005035296900000002174700000021747 8

0048182 01 AB 0.507 **AUTO T6 0 7116 20854-334935 -C04-P48230-11 5 I0093C89

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



Remit To:

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



76200001-1000000-70184000



INVOICE

1-108

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

Invoice Number	SIO157231
Invoice Date	04/01/23
Due Date	05/01/23

Page: 1

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

Customer ID CN11204
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
May Pool management installment	1	17,960.00	17,960.00

MAY 8 2023

*877A
52180*



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 17,960.00

Subtotal: 17,960.00
Invoice Discount: 0.00
Tax: 0.00
Total: 17,960.00



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

3/31-5/2/23

1708

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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: May 3, 2023

Previous Balance	\$27.48
Payments Received April 21, 2023	-\$27.48
BGE Outstanding Balance	\$0.00
Electric	\$28.27
Total amount due by May 22, 2023	\$28.27

Payment received after May 22, 2023 will incur a late charge.

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

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

51010 - 8,681.71
 51031 - 28.27
 53664 - 1085.95
 53665 - 117.12
 MAY 08 2023



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

Total amount due by May 22, 2023 **\$28.27**

Payment Amount \$ **28.27**

0140475 01 AB 0.507 **AUTO T7 0 2089 20854-3349 -C01-P40515-11



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



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

21210765000070000028277142500000287900

Electric details

ANNUAL ELECTRIC USAGE
2022 2023

General Service - Schedule G POLR Type I
Billing Period: Mar 31, 2023 - May 2, 2023 Days Billed: 32
Next Scheduled Reading: June 1, 2023
Meter #G162071969 Read on May 2

Current Reading	-	Previous Reading	=	89
9720		9631		kWh used

ELECTRIC SUPPLY		\$7.84
NEXTERA ENERGY SVCS MD LLC		7.84
BGE ELECTRIC DELIVERY		\$18.74
Customer Charge		14.00
EmPower MD Chg	89 kWh x .00994	0.88
Distribution Chg	89 kWh x .04341	3.86
TAXES & FEES		\$1.69
MD Universal Svc Prog		0.25
Envir Srchg	89 kWh x .000145	0.01
Franchise Tax	89 kWh x .00062	0.06
Local Tax	89 kWh x .0025	0.22
State Tax	6%	1.15
TOTAL		\$28.27

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: Mar 31, 2023 - May 2, 2023

Generation & Trans	89 KH x 0.08164	7.27
NITS /Day Adjustm	1 MO x 0.13344	0.13
State Tax		0.44
Total Electric Supplier		\$7.84

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,134 kWh

Other ways to pay

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

Online
BGE.COM

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

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



0140475-0091560-00000007 of 00000004-C01-m1-2089-40515



An Exelon Company

CONTACT US
Customer Service:

BGE.COM
800.685.0123
800.735.2258 (TTY-TTD)
P.O. Box 1475 Baltimore, MD 21203

Correspondence:

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

BGE
GAS
DELIVERY



TAXES & FEES

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

Bill Summary

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

Previous Balance	\$900.19
Payments Received April 21, 2023	-\$900.19
BGE Outstanding Balance	\$0.00
Electric	\$1,085.95
Gas	\$117.42
Total amount due by May 22, 2023	\$1,203.37

Payment received after May 22, 2023 will incur a late charge.

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

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



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by May 22, 2023 **\$1,203.37**

Payment Amount \$ **1203.37**

0140489 01 AB 0.507 **AUTO T7 0 2089 20854-3349 -C01-P40529-I1



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



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

21057341100020001203377142000012516900

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Mar 31, 2023 - May 2, 2023 Days Billed: 32
 Next Scheduled Reading: June 1, 2023

Meter #D118275847 Read on May 2
 Multiplier 40

Current Reading	-	Previous Reading	=	7120
26902		26724		kWh used

ELECTRIC SUPPLY	\$628.70
NEXTERA ENERGY SVCS MD LLC	628.70
BGE ELECTRIC DELIVERY	\$396.91
Customer Charge	14.00
EmPower MD Chg	7120 kWh x .00994 = 70.77
Distribution Chg	7120 kWh x .04384 = 312.14
TAXES & FEES	\$60.34
MD Universal Svc Prog	12.28
Envir Srchg	7120 kWh x .000145 = 1.03
Franchise Tax	7120 kWh x .00062 = 4.41
Local Tax	7120 kWh x .0025 = 17.80
State Tax	6% = 24.82
TOTAL	\$1,085.95

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Mar 30, 2023 - May 1, 2023 Days Billed: 32
 Next Scheduled Reading: June 1, 2023

Meter #100132717 Read on May 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	45
1981		1942		39		1.050		therms used

GAS SUPPLY	\$34.64
CONSTELLATION NEWENERGY INC	34.64
BGE GAS DELIVERY	\$77.06
Customer Charge	38.00
STRIDE Charge	12.00
Distribution Chg	45 therms x .6014 = 27.06
TAXES & FEES	\$5.72
Franchise Tax	45 therms x .00402 = 0.18
Local Tax	45 therms x .02 = 0.90
State Tax	6% = 4.64
TOTAL	\$117.42

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Mar 30, 2023 - May 1, 2023

Gas Commodity	45 therms x .7261	32.67
State Tax		1.97
Total Gas Supplier		\$34.64

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 93,742 kWh Gas 1,183 therms

Other ways to pay



Available for download at the App Store and Google Play



BGE.COM



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



Paymentus**
833.209.5245

**Fees may apply.



0140489-0091588-0000007 of 0000006-C01-m1-2089-40579

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Mar 31, 2023 - May 2, 2023

Generation & Trans 7120 KH x 0.08164	581.28
NITS /Day Adjustm 1 MO x 11.83392	11.83
State Tax	35.59

Total Electric Supplier \$628.70

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.



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

Bill Summary

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

Previous Balance	\$8,681.71
Payments Received April 13, 2023	-\$8,681.71
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,681.71
Total amount due by May 19, 2023	\$8,681.71

Payment received after May 19, 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 ▶

0133874 01 AB 0.507 **AUTO T7 0 2088 20854-3349 -C01-P33907-11



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



Account # 5045461000

Total amount due by May 19, 2023	\$8,681.71
---	-------------------

Payment Amount \$ *8681.71*

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

21504546100020008681712139300088040700

Other charges and credits

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

Commercial - Schedule B85PLC

Billing Period: March 31, 2023 - May 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.

Federal Tax Identification # 52-0280210

0133874-0079894+0000002 of 0000004-C01-m1-2088-33907

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.





PO BOX 911608
DENVER CO 80291-1608

Remittance Section

Contract Number 20408851
Invoice Date 05/02/2023
Due Date 05/22/2023
Total Due \$704.02

Amount Paid \$ 541.12

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



000204088512023050200000704020

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

Account Information

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

1708

Contract Number 20408851
Invoice Number 9513807
Invoice Date 05/02/2023
Due Date 05/22/2023
Total Due \$704.02

Pay \$ 270.56 April
\$ 270.56 May
For Shireen

Summary of Charges

Previous Balance \$409.76
Current Charges \$294.26
Total Due \$704.02

Important Messages

URGENT!

Your account has a past due balance. If you have not done so already, please contact us at 1.866.653.8795 to make payment arrangements.

50110

Insurance Charges

The terms of your agreement require you to maintain Property and/or liability coverage on leased/rental equipment. If you have questions regarding coverage, program benefits or costs, please contact the insurance Department at 1.866.223.6365.

Property Taxes

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

Online Access and Overnight Payments

View your account at - FinanceService.TIAABank.com

For Overnight Payments Only:

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

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

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:

TIAA, FSB
PO Box 1283
Charlotte, NC 28201-1283

(Do Not Mail Payments To This Address)

Insurance Questions (Great American Insurance Co):

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

Important Messages (Continued)

Sales Tax

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

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

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

Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	04/22/2023	19.34
	Rental Amount	04/22/2023	237.00
	Sales Tax	04/22/2023	14.22
	Property Tax 2022	04/22/2023	124.20
	Tax Servicer Chg	04/22/2023	15.00
	Insurance Charges	05/22/2023	19.34
	Late Charge	05/22/2023	23.70
	Rental Amount	05/22/2023	237.00
	Sales Tax	05/22/2023	14.22

*DO NOT
Pay*

Inv. No	Acct. No	Status	Subject	Attach	Invoice Date	Due Date	Balance	Invoice Total
Tanyard Springs HOA (Count: 6)								
9325693		Paid		TRUE	1/12/2023	1/12/2023	0	270.56
9375708		Paid		TRUE	2/14/2023	2/14/2023	0	270.56
9423032		Paid		TRUE	3/14/2023	3/14/2023	0	270.56
								Invoice Total: \$1,824.67

↑
 We didn't pay April's \$270.56



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

012248 Abaris Realty, Inc.

Invoice Date: Apr 21, 2023
Due Date: May 6, 2023

22480708 Tanyard Springs HOA			
13326574 4/19/23 Tanyard Springs HOA			
760 FlexBill Color Statements	\$0.2900	\$220.40	
3 HouseHolding Fee	\$0.1500	\$0.45	
1 Recovery Surcharge		\$57.30	
1 Sales Tax		\$16.69	
1 Postage To Mail Items To Users		\$476.91	
Total Charges For 22480708		\$771.75	

T708
5014-\$294.84

Eliminate Returned Mail



SouthData's fully automated SignatureMail® Service streamlines the entire mailing process for you, saving time and money.

SouthData combines three services required by the United States Postal Service:

- Coding Accuracy Support System
- Delivery Point Validation
- Locatable Address Conversion Systems
- National Change of Address

Our SignatureMail® updates your addresses as your mail is processed, so you have a successful mailing the first time.

SignatureMail
SouthData's Streamlined Mailing Service

Contact SouthData to learn more about SignatureMail® Service: 800.549.4722 or www.southdata.com

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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$278.15	\$476.91	\$0.00	\$16.69	\$0.00	\$771.75	\$771.75

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



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993927749	AMOUNT DUE \$771.75
CLIENT #	012248	
DUE DATE	May 6, 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

993927749012248000771753

13395144-9-20-134



CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

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

Invoice #: 00007057
 Date: 5/9/2023
 P. O. #:

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

Description	Amount	Tax
Tanyard Springs HOA Clubhouse - Janitorial Services		X
Per request provided service for event clean-up on:		X
April 2, 2023 - 2 Events	\$350.00	X
April 9, 2023	\$175.00	X
April 15, 2023	\$175.00	X
April 23, 2023	\$175.00	X
Sub Total	\$875.00	



	Sales Tax:	\$52.50
Due: 6/8/2023	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$927.50

1-108

ABARIS REALTY, INC.

CHECK REQUEST

MAY 18 2023

Project Name:

Tampa Springs

Date:

5/18/23

Payable To:

Olson

Amount:

161.91

(Attached Invoice or Bill)

For:

Website

Requested/Approved By:

[Signature]

Return To:

[Signature]

Account No.:

5083

Your Google Domains Purchase Receipt

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

Friday, Apr 14 at 12:28 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1681446485490312.sub

April 13, 2023 at
9:28:13 PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$152.75

Up to 15 users on the \$12.00/user/month plan

Tax \$9.16

\$161.91

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](#).



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

1708

Invoice MSP-2041

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

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

TOTAL DUE **\$60.00**

THANK YOU.

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

HCC
 50110

FEB 7 2023

RECEIVED
 FEB -1 2023

1-106

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 5/19/23

Payable To: Michael Warner

Amount: \$ 53.08

(Attached Invoice or Bill) **MAY 22 2023**

For: Reimbursement for garden herb plants

Requested/Approved By: SJA

Return To: SJA

Account No.: 50475

Fwd: receipt for plants

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

Thu, May 18, 2023 at 9:59 AM

Print for pile and attach check request

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

From: **Michael D. Warner** <mdwarner@comcast.net>
Date: Thu, May 18, 2023 at 9:42 AM
Subject: receipt for plants
To: Shireen Ambush <sambush@abarisrealty.com>

Hello Shireen attached is the receipt from Lowes for \$53.08 for herb plants for the Community Garden. Can you please reimburse? Thank you.

--

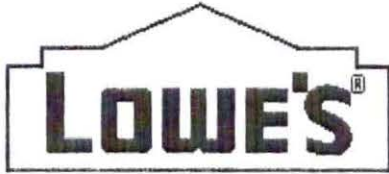
Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information



lowes051723.jpg
182K



LOWE'S HOME CENTERS, LLC
 6650 RITCHIE HWY. RT 2
 GLEN BURNIE, MD 21061 (410) 863-4535

- SALE -

SALES#: S0631N26 4854509 TRANS#: 21260115 05-16-23

3727801 .90-GAL SWEET BASIL	14.98
3727792 .90-GAL CILANTRO	14.98
1167084 19.30-OZ CURLED PARSLEY P	11.56
2 @ 5.78	
1167091 19.30-OZ GARDEN GREEN SAG	11.56
2 @ 5.78	
SUBTOTAL:	53.08
TAX:	0.00
INVOICE 59758 TOTAL:	53.08
DEBIT:	53.08

DEBIT: XXXXXXXXXXXX2119 AMOUNT:53.08 AUTHCD: 372010
 CHIP REFID:063159046130 05/16/23 14:01:39

*PIN Verified

TRACE: 00630863

PURCHASE	CASH BACK	TOTAL DEBIT
53.08	0.00	53.08

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 631 TERMINAL: 59 05/16/23 14:01:55



THANK YOU FOR SHOPPING LOVE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRYAN SCHLOSSER

LOVE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D #597581 063121 367502 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 631 TERMINAL: 59 05/16/23 14:01:55

1708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanymard Springs Date: 5/15/23

Payable To: Premier Outdoor Movies of MD

Amount: \$ 598.00 (Attached Invoice or Bill) MAY 22 2023

For: Social Event

Requested/Approved By: SAA

Return To: SAA

Account No.: 50450

Fwd: Hi Mark, here is your quote from Premiere Outdoor Movies of Maryland

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

Tue, May 9, 2023 at 3:44 PM

print email and attachment for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, May 8, 2023 at 1:29 PM
Subject: Fwd: Hi Mark, here is your quote from Premiere Outdoor Movies of Maryland
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

This is the invoice for the 1st movie of 3 we will be showing this year. We will need to book it to hold the spot.

Once Rosie lets me know the movies she selected, we will have to obtain the licensing to show it from Swank which will be a separate bill.

Mark

Mark

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

From: **Premiere Outdoor Movies of Maryland** <ted@premiereoutdoormovies.com>
Date: Mon, May 8, 2023 at 1:01 PM
Subject: Hi Mark, here is your quote from Premiere Outdoor Movies of Maryland
To: Mark Moorman <tanyardsprings@abarisrealty.com>

50450



Dear Mark,

Thank you for considering Premiere Outdoor Movies of Maryland for your special event. We are following up with on your recent request for a quote from us to see if you would like to reserve your screen and date for your event.

You may use the link below to retrieve your quote and begin the booking process online yourself.

Quote #: 14900257

Online: <http://evto.io/PkBybO>

If you have any questions or need additional help, please

contact us via phone at 877-767-4338 or by replying to this email.

Thousands of customers trust us to make their event special. We look forward to working with you!

Thanks!

Premiere Outdoor Movies of Maryland



Join us on Facebook for movie updates, public shows and discount offers. "Like" us, share pictures and post reviews for a chance to win a FREE outdoor movie night w/popcorn!

Please note: This is an automated message.

Notice: The generated quote is not guaranteed. It is not a binding contract. It also does not in any way reserve screens or dates until you complete your event contract. Premiere Outdoor Movies of Maryland reserves the right to change prices at any time for any reason and is not responsible for any errors in the generated quote.

Premiere Outdoor Movies of Maryland

This email was sent by: **Premiere Outdoor Movies of Maryland**
101 Canterbury Cove Sicklerville, NJ, 08081

Unsubscribe

--
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

Quote ID# 14900257

\$ Prices

Subtotal	\$498.00
Staffing	+\$50.00
Distance Char...	+\$50.00
Other Fees	+\$0.00
Discount	-\$0.00
Tax	+\$0.00
Total	\$598.00

📅 Event Information

Event Name	Tanyard Springs Clubhouse Outdoor Movie Event
Organization	Tanyard Springs HOA
Address	6920 Heritage Xing Glen Burnie, MD 21060
Surface	Grass - Allow Stakes
Referral	Past Customer
Start	8:00pm Sat, Jul 8, 2023
End	10:30pm Sat, Jul 8, 2023
Tax Exempt	No
Delivery Type	Fully Staffed
Volunteers	0
Number of Gue...	0-75

☰ Rentals

- 16-ft Backyard Movie Screen (12x8 Viewable) 1
- All Projection, Sound & Cables (Included) 1

- Tip Your Tech for Great Service! (Not Included) 1
- Honda Quiet Generator 1

Contact Information

First Name Mark
Last Name Moorman
Address 6920 Heritage Crossing
Glen Burnie, MD 21060
Email tanyardsprings@abarisrealty.com

Home Phone
Office Phone
Cell Phone (410) 360-4018
Fax Number
Coupon

SBC Outdoor Services

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

1-108



SBC
OUTDOOR SERVICES

BILL TO

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

INVOICE # 240148
DATE 04/30/2023
DUE DATE 05/28/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
04/06/2023	Jose Rodriguez Hours for April 1- April 30 160 Hours @ \$40.50	6,480.00

BALANCE DUE

\$6,480.00

8/1/23
53420

MAY 22 2023

Job Name: Tanyard Springs
Porter Service

MANAGER
Crew Leader__

Cory Thompson
Jose Rodriguez

Date: 4/1/2023-4/30/2023

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	4/1/2023				
Jose Rodriguez	4/2/2023				
Jose Rodriguez	4/3/2023	7:00:00 AM	6:00:00 PM	10	8
Jose Rodriguez	4/4/2023	7:01:00 AM	6:00:00 PM	10	8
Jose Rodriguez	4/5/2023	7:05:00 AM	6:18:00 PM	10.09	8
Jose Rodriguez	4/6/2023	6:52:00 AM	6:09:00 PM	10	8
Jose Rodriguez	4/7/2023	6:52:00 AM	4:15:00 PM	8	8
Jose Rodriguez	4/10/2023	6:57:00 AM	6:31:00 PM	10.56	8
Jose Rodriguez	4/11/2023	6:57:00 AM	6:47:00 PM	10.83	8
Jose Rodriguez	4/12/2023	6:58:00 AM	7:03:00 PM	11	8
Jose Rodriguez	4/13/2023	6:51:00 AM	7:04:00 PM	11	8
Jose Rodriguez	4/14/2023	6:54:00 AM	4:49:00 PM	8.92	8
Jose Rodriguez	4/17/2023	6:58:00 AM	8:34:00 PM	11.5	8
Jose Rodriguez	4/18/2023	6:56:00 AM	4:50:00 PM	8.9	8
Jose Rodriguez	4/19/2023	6:55:00 AM	7:02:00 PM	11	8
Jose Rodriguez	4/20/2023	6:55:00 AM	7:02:00 PM	11	8
Jose Rodriguez	4/21/2023	6:57:00 AM	4:34:00 PM	8.61	8
Jose Rodriguez	4/22/2023	6:58:00 AM	6:36:00 PM	10.64	8
Jose Rodriguez	4/25/2023	6:58:00 AM	5:00:00 PM	9.03	8
Jose Rodriguez	4/26/2023	6:56:00 AM	4:48:00 PM	8.85	8
Jose Rodriguez	4/27/2023	6:57:00 AM	5:04:00 PM	9.11	8
Jose Rodriguez	4/28/2023	7:00:00 AM	4:34:00 PM	8.57	8
Jose Rodriguez					

Total Hours Charged 160

Fwd: Invoice(s) - SBC Outdoor Services

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

Mon, May 8, 2023 at 10:22 PM

Print email and attachment for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, May 8, 2023 at 12:58 PM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
I reviewed the April invoice for the handyman & the hours billed are correct.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Mon, May 8, 2023 at 9:22 AM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 240148



SBC Outdoor Services

DUE 05/28/2023

\$6,480.00

Print or save

Powered by QuickBooks



SBC Outdoor Services

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

1-108



BILL TO

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

INVOICE # 240156
DATE 05/10/2023
DUE DATE 06/07/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Pick up fence railing for storm water ponds and delivered to Tanyard Springs	192.82

BALANCE DUE

\$192.82

MAY 22 2023

877A
53420



Fwd: Invoice(s) - SBC Outdoor Services

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

Fri, May 12, 2023 at 3:01 PM

print email and attachment for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, May 10, 2023 at 11:11 AM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Shireen Ambush <sambush@abarisrealty.com>

Slats needed for broken ones around ponds. Ok to pay.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Wed, May 10, 2023 at 11:00 AM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 240156



SBC Outdoor Services

DUE 06/07/2023

\$192.82

Print or save

Powered by QuickBooks



Dear Tanyard Springs,



1-108

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #6553

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
Jul 15, 2022		Follow Up		Jimmy Scott

SERVICE NOTES

Repair Fitness Equipment
 Date of Service: May 8, 2023

Repairs listed below have been completed.

Precor Treadmill - (2nd from Right) - Clear damage to the belt. The grip has worn off the belt in two thin sections. The unit will function as is but a new belt is recommended.

- Running Belt

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Running Belt; Precor (Item No.: Running Belt; Precor TRM 600-18)	\$350.15	\$350.15
1.50	Labor Rate	\$80.00	\$120.00
1.00	Shipping and Handling	\$39.00	\$39.00
SUBTOTAL			\$509.15
(6.0%) TAX			\$21.01
TOTAL			\$530.16

87A
 53620

MAY 22 2023



1-708

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #7700

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 13,2023		Follow Up		Jimmy Scott

SERVICE NOTES

Repair Fitness Equipment
 Date of Service: May 8, 2023

Repairs listed below have been completed.

Precor Treadmill (Center Unit) - Console is hyper backlit. There is not a setting to adjust the backlight so a new console is necessary to resolve the issue. The parts warranty is still active but labor is not covered.

- Replacement Console

-Note - Treadmill 3 was working properly while the treadmill 4 console was having issues so Precor authorized the installation of the new console on Treadmill 4.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	Labor Rate	\$85.00	\$170.00
		SUBTOTAL	\$170.00
		(6.0%) TAX	\$0.00
		TOTAL	\$170.00

SAK
 53620

MAY 22 2023

1708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs Hoa Date: 5/22/23

Payable To: Abaris Realty.

Amount: \$203.52 (Attached Invoice or Bill)

For: Go to meeting account,

Requested/Approved By: Henry

Return To: Scott

Account No.: 50110



GoTo Technologies USA, Inc.
Fed ID# 81-2216538

PAID

INVOICE

Invoice Number 1208990967
Customer # 6027834558
Invoice Date 20-Apr-2023
Payment Terms Net 30
Due Date 20-May-2023

Bill-To :

Abaris Realty
Henry Leung
7811 Montrose Rd Ste 110
Suite 110
Potomac, MD 20854-3349
US

Invoice Total : USD 203.52

page 1 of 2

#	Service Description	Service Period	Qty	Unit Price	Total
1	GoToMeeting Business Billing Frequency : Annual	20-Apr-2023 to 19-Apr-2024	1	USD 16.00	USD 192.00
SUBTOTAL Excl. Tax & Fee					USD 192.00
TAX					USD 11.52
Total Including Tax & Fee					USD 203.52

Thank you for participating in our credit card autopay program. There is no need to remit additional payment at this time. Should we run into any issues with the autopayment someone will contact you.

Please cut here and send with Payment



GoTo Technologies USA, Inc.
Fed ID# 81-2216538

PAID

Your Preferred payment method is: Credit/Debit Cards
We will attempt to bill the card on file and reach out to you if our attempts are unsuccessful.

PAYMENT INFORMATION	
Account Info	Abaris Realty
Customer #	6027834558
Invoice Number	1208990967
Due Date	20-May-2023
Balance Due	USD 0.00

Please do not send cash or include correspondence.

1708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs HOA

Date: 5/24/23

Payable To: Swank Motion Pictures

Amount: \$1275.00

(Attached Invoice or Bill)

MAY 24 2023

For: _____
outdoor movies

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450



Fwd: Swank Movie Licensing

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

Tue, May 23, 2023 at 3:34 PM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, May 22, 2023 at 3:30 PM
Subject: Fwd: Swank Movie Licensing
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Forwarded is the invoice for the three movie rentals we will be doing this summer. We need to send the check to the address located at the bottom of the invoice.

Mark

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

From: **Caleb Wotring** <cwotring@swankmp.com>
Date: Mon, May 22, 2023 at 3:23 PM
Subject: RE: Swank Movie Licensing
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

No problem at all, I've got you all set up and attached the invoice here. The check can be sent to the Chicago address at the bottom of the invoice.

If you have any questions or changes, just let me know!

Thanks,

Caleb

Caleb Wotring | Account Executive | P:800.876.5577 | F:314.909.0879 | Email: cwotring@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of America | www.swank.com

This email and any attachments are the property of Swank Motion Pictures, Inc. and are intended solely for the use of the email recipient or entity to whom the email is addressed. Emails are not to be distributed to other parties without the express written permission of the original sender. If you are not the intended recipient of this email, please delete this message. Any other use, retention, or dissemination is strictly prohibited.

[Please consider the environment before printing this email](#)

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

Sent: Monday, May 22, 2023 12:27 PM

To: Caleb Wotring <cwotring@swankmp.com>; Shireen Ambush <sambush@abarisrealty.com>

Subject: Re: Swank Movie Licensing

Hi Caleb

Can you reply back with an invoice & mailing address on where to mail the payment (check) to?

The movies will be :

7/8/23 - Minions

8/1/23 - Top Gun - Maverick

9/16/23 Mario Brothers.

Thanks,

Mark

On Fri, May 12, 2023 at 2:20 PM Caleb Wotring <cwotring@swankmp.com> wrote:

Hi Mark, while I don't have a list of approved movies, our website has all of our current availability, which I've linked here. Just let me know how I can help!

<https://www.swank.com/parks-recreation/movies-tv/>

Thanks,

Caleb

Caleb Wotring | Account Executive | P:800.876.5577 | F:314.909.0879 | Email: cwotring@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of America | www.swank.com

This email and any attachments are the property of Swank Motion Pictures, Inc. and are intended solely for the use of the email recipient or entity to whom the email is addressed. Emails are not to be distributed to other parties without the express written permission of the original sender. If you are not the intended recipient of this email, please delete this message. Any other use, retention, or dissemination is strictly prohibited.

[Please consider the environment before printing this email](#)

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

Sent: Friday, May 12, 2023 12:59 PM

To: Caleb Wotring <cwotring@swankmp.com>; Rosie Rivera <rosie@tanyardspringshoa.com>

Subject: Re: Swank Movie Licensing

Hi Caleb

Do you have a list of approved movies the Board can select from?

Mark

On Thu, May 4, 2023 at 12:14 PM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Thanks Caleb

On Thu, May 4, 2023 at 12:13 PM Caleb Wotring <cwotring@swankmp.com> wrote:

Hi Mark, I hope you're doing well!

My name is Caleb and I've taken over your region and will be your account manager, I look forward to working with you.

If you show 3 movies, they would license for \$425/ea. If you show 4 like last year, they would be \$405/ea. Just let me know when you have titles and I can get everything set up!

Thanks,

Caleb

Caleb Wotring | Account Executive | P:800.876.5577 | F:314.909.0879 | Email:
cwotring@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of America |
www.swank.com

This email and any attachments are the property of Swank Motion Pictures, Inc. and are intended solely for the use of the email recipient or entity to whom the email is addressed. Emails are not to be distributed to other parties without the express written permission of the original sender. If you are not the intended recipient of this email, please delete this message. Any other use, retention, or dissemination is strictly prohibited.

[Please consider the environment before printing this email](#)

From: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Sent: Thursday, May 4, 2023 9:45 AM
To: Bianca Feather <bfeather@swankmp.com>
Subject: Re: Swank Movie Licensing

[EXTERNAL]

Morning Biana

This year, we will be doing three movie showings (7-8-23, 8-1-23, & 9-16-23). I do not have the movie names yet but will send them to you once I have them.

Can you reply back with a quote on what the licensing fee will be for all three showings?

Thanks,

Mark

On Tue, Oct 4, 2022 at 1:01 PM Bianca Kuenstler <bkuenstler@swankmp.com> wrote:

Hello Mark,

I have the invoice attached for the updated Sing 2 date which will serve as proof of licensing.

Please let me know if there's anything else I can assist with!

Thank you,

Bianca

Bianca Kuenstler | Account Executive | P:800.876.5577 | F:314.909.0879 | Email:
bkuenstler@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | United States of
America | www.swank.com

This email and any attachments are the property of Swank Motion Pictures, Inc. and are intended solely for the use of the email recipient or entity to whom the email is addressed. Emails are not to be distributed to other parties without the express written permission of the original sender. If you are not the intended recipient of this email, please delete this message. Any other use, retention, or dissemination is strictly prohibited.

Please consider the environment before printing this email

--

Best Regards,

Mark

--



MOTION PICTURES, INC.
 10795 Watson Road • St Louis, MO 63127
 Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2056312
 Order Date: 05/22/23

Bill-To Customer: 0384933-001

Ship-To Customer: 0384933-001

Abaris Realty
 Tanyard Springs HOA
 7811 Montrose Road #110
 Potomac, MD 20854

Mark Moorman
 On Site Property Manager
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, MD 21060

Order:2056312

Terms: DUE UPON RECEIPT

--Line--							
#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price	
1	RT	1	07/06/23	MINIONS THE RISE OF GRU Widescreen DVD Show Dates: 07/08/23 to 07/08/23	425.00	425.00	
2	RT	1	07/28/23	TOP GUN MAVERICK Widescreen DVD Show Dates: 08/01/23 to 08/01/23	425.00	425.00	
3	RT	1	09/14/23	THE SUPER MARIO BROS.MOVIE (2023) Widescreen DVD Show Dates: 09/16/23 to 09/16/23	425.00	425.00	
----UNCONFIRMED----							

For further information, please contact
 Caleb Wotring
 at 1-800-876-5577

 * PAYMENT DUE before BILL DATE *
 * For Credit Card Payments, please call 800-876-5445. *

Item Subtotal: 1,275.00
 BALANCE DUE: \$1,275.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



ABARIS REALTY, INC. COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA			COPIES									POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
4/10/23	KJ	Pool Pass Registration 2023	3609			3609				0	\$ 541.35	0.63	401	\$ 252.63	401				\$ 40.10	401		\$ 20.05
4/12/23	KJ	Personal Property Tax-2023	2			2				0	\$ 0.30	8.10	1	\$ 8.10	1				\$ 0.10	1		\$ 0.05
						0				0	\$ -			\$ -					\$ -			\$ -
						0				0	\$ -			\$ -					\$ -			\$ -
						0				0	\$ -			\$ -					\$ -			\$ -
						0				0	\$ -			\$ -					\$ -			\$ -
						0				0	\$ -			\$ -					\$ -			\$ -
						0				0	\$ -			\$ -					\$ -			\$ -
TOTAL QUANTITY			3611	0	0	3611	0	0	0	0	\$ 541.65			\$ 260.73	402	0	0	0	\$ 40.20	402	0	\$ 20.10
TOTAL PRINTING COST PER PAPER SIZE			\$541.65	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes			50120 - Postage/Printing							
TOTAL PRINTING COST - 50140			\$541.65 50140							x 50130 - Postage												
TOTAL MAILING COST - 50130			\$321.03 50130							x 50140 - Printing												
TOTAL PRINTING AND MAILING COST			\$862.68							Mark (X) the Appropriate Box(es)												
COMMENTS:			<p style="font-size: 1.2em; margin: 0;">Grand total: \$862.68 T-708</p>																			

1-708

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

Check Request

Date: 5/25/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount \$ 980.00

Reason: Legal Admin MAY 2023



Code: 500320

Requested By: MC

Approval: SC

A blue ink handwritten signature, appearing to be "SC", written over the printed name "SC" in the approval field.

Return to: SC

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

5/31/2023

MOORMAN, MARK G

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

Admin Fee - 6% 510.70

	510.70	54630
--	---------------	-------

Grand Total	9,022.45	10002
--------------------	-----------------	-------

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS

Date: 5/26/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 22,504.92

SL





TANYARD SPRINGS HOA

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



Get answers fast

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

May 23
T 708
51090

Your payment is due:

\$534.33

Total Due by June 20

MAY 30 2023



This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$104.30
Total Due by June 20	\$534.33



Offers & benefits

Transform virtual meetings

BlueJeans Meetings brings audio, web & video conferencing together to drive employee productivity and allows you to connect with customers remotely. It's easy to use, with a full suite of smart meeting and security tools. Call us at 888.814.8039 today. Terms apply.

Get Digital Ready

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

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

Total Due by Jun 20, 2023:

\$534.33 052123

Make check payable to Verizon

\$

534.33

00010684 01 AV 0.471 KM052111 0048 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000534339



TANTARD SPRINGS HOA

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

Use My Business

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

Your Discounts

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

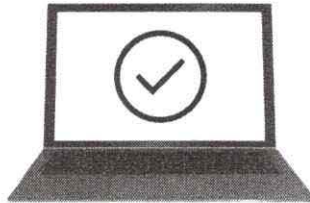
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Upgrade and save

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

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

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

Details of Payments

Payments

Previous Balance	534.33	
Payment Received - Thank You	-534.33	5/5
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

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

Bundle Price	\$284.00	5/22 - 6/21
---------------------	-----------------	-------------

Your monthly price.

Services, Equipment & Discounts

Services

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	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$141.03	5/22 - 6/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	5.00	5/22
---	------	------

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

MD State Sales Tax	2.40
MD Local Excise Tax	18.89
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.62
MD 911 Fee	7.50
Verizon Surcharges & Fees	
MD Gross Receipts Tax Surcharge	5.37
Federal Universal Service Fee	25.72
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.09
Federal Subscriber Line ChargeCredit	-10.80

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



TANTALUS SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2023

Fees & Other Charges continued

Federal Subscriber Line Charge Multi 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
Subtotal	\$104.30

Total Due **\$534.33**

**Get answers fast**

- Visit [verizon.com/business](https://www.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

New 227 Maryland Area Code

New 227 Maryland Area Code

The New 227 Area Code is Coming to the Maryland 240/301 Area Code Region

To ensure a continuing supply of new telephone numbers, the Maryland Public Service Commission has approved an all-services area code overlay for the 240/301 area code region which serves all or portions of Aspen Hill, Bethesda, Bowie, Frederick, Gaithersburg, Germantown, Hagerstown, Potomac, Silver Spring, Waldorf, Wheaton, and many other small communities. The new 227 area code will serve the same geographic area currently served by the existing 240/301 area codes.

What is an Area Code Overlay?

An overlay is the addition of another area code (227) to the same geographic region as an existing area code region (240/301). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 240, 301, and new 227 area codes.

Who will be affected and when does the new 227 area code become effective?

Beginning June 14, 2023, customers in the 240/301 area code overlay region may be assigned a number in the new 227 area code when they request new service or an additional line. Customers receiving a 227 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 240 and 301 area codes do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 227 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.

- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711 or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: [verizon.com/areacodes](https://www.verizon.com/areacodes) or the Maryland Public Service Commission's website at <https://www.psc.state.md.us/telecommunications/new-227-area-code-coming-to-maryland-june-2023/>.

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2023, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

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



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2023

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 Jun 23, 2023.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700, Annapolis, MD 21404, 410 222-1700, Your FCC Community ID is: MD0399

Services

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

Verizon may allow third-party vendor billing; free blocking of certain third-party vendor billing may be available.

1-108

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs Date: 5/31/23

Payable To: Kaitlyn Ambush

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

For: 5-9-23 Board Meeting Minutes

Requested/Approved By: JHA

Return To: KA

Account No.: 50460