

Tanyard Springs HOA

Cash Disbursement - 7/31/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
7/1/2023	Check 6339	Abaris Realty, Inc. Inv # 131293	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
7/4/2023	Check 6340	Verizon Inv # JUNE'23 410-360-4038	534.33
		510900 - TELEPHONE - VERIZON	534.33
7/5/2023	Check 6341	HIGH SIERRA POOLS Inv # SIO161414	17,960.00
		521800 - POOL	17,960.00
7/5/2023	Check 6342	HIMMEL'S LANDSCAPE AND Inv # 9181	395.01
		504750 - GARDEN COMMITTEE	395.01
7/5/2023	Check 6343	METRO FITNESS, INC Inv # #8046	390.00
		536200 - EQUIPMENT REPAIR	390.00
7/5/2023	Check 6344	ADVANCED BUILDING SERVICES, INC Inv # 50478	363.00
		521000 - HVAC - Advanced Building	363.00
7/6/2023	Misc Check	Post Item - NSF Fees	225.00
		439200 - NSF COST	225.00
7/6/2023	Check 6345	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858568 Joshua Fretz - 7256 Mockingbird Cir Glen Burnie, MD 21060	94.49
7/6/2023	Check 6346	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859298 Brian Turrell - 7644 Timbercross Ln Glen Burnie, MD 21060	93.50
7/6/2023	Check 6347	Owner Refund Acct # 0708	92.00
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858859 Jason & Holley Hnat - 839 Oriole Ave Glen Burnie, MD 21060	92.00
7/7/2023	Check 6348	MONSTER TREE SERVICE OF N ANNE ARUNDEL Inv # #3834	1,300.00
		532800 - TREE CARE	1,300.00
7/7/2023	Check 6349	Liberty Lock & Security, INC Inv # 0000040433	1,358.92
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Liberty Lock & Security,	1,358.92
7/7/2023	Check 6350	FRONTSTEPS Inv # INV175897	137.81
		508300 - WEBSITE	137.81
7/10/2023	Check 6351	TIAA COMMERCIAL FINANCE, CO. Inv # 9601085	270.56
		501100 - OFFICE EQUIPMENT - APRIL-MAY'2023	270.56

Tanyard Springs HOA

Cash Disbursement - 7/31/2023

Date	CheckNo	Description	Amount
7/10/2023	Check 6352	PREMIER OUTDOOR MOVIES OF MD Inv # EVENT 8/1/23	548.00
	504500 - SOCIAL COMMITTEE		548.00
7/11/2023	Check 6353	PORTERS SUPPLY CO.,INC Inv # 0471809	536.34
	537200 - MAINTENANCE/SUPPLIES		536.34
7/11/2023	Check 6354	PET WASTE ELIMINATOR Inv # 43241898	1,568.80
	537200 - MAINTENANCE/SUPPLIES - BFT, LP		1,568.80
7/11/2023	Check 6355	Innovative Security Systems Inv # 103035	18.49
	536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst		18.49
7/11/2023	Check 6356	Waste Management of MD., INC. Inv # 3545174-2420-7	215.05
	520200 - TRASH - Waste Management of MD.,		215.05
7/11/2023	Check 6357	CWR, INC. Inv # 00007159	1,133.54
	536630 - COMMUNITY CENTER CLEANING		1,133.54
7/11/2023	Check 6358	Goldklang Group CPAS, P.C. Inv # 114733	800.00
	500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P.		800.00
7/11/2023	Check 6359	SBC OUTDOOR SERVICES Inv # 240407	17,022.52
	520400 - GROUNDS/LANDSCAPING		17,022.52
7/11/2023	Check 6360	BG&E Inv # 6/2-7/3/23- 3 ACCTS	10,504.56
	510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.		8,920.38
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		28.34
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		1,487.09
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		68.75
7/11/2023	Check 6361	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 230575	1,175.00
	331100 - REPLACEMENT RESERVE		1,175.00
7/12/2023	Check 6362	LOGICALTECH, LLC Inv # MSP-2090	60.00
	501100 - OFFICE EQUIPMENT		60.00
7/16/2023	Check 6363	Southdata, Inc. Inv # 993976529	777.86
	501300 - POSTAGE		480.69
	501400 - PRINTING		297.17
7/17/2023	Check 6364	REES BROOME,PC Inv # 1354678	275.00
	500400 - LEGAL		275.00
7/17/2023	Check 6365	REES BROOME,PC Inv # 1354677	261.00
	500400 - LEGAL		261.00

Tanyard Springs HOA

Cash Disbursement - 7/31/2023

Date	CheckNo	Description	Amount
7/17/2023	Check 6366	SBC OUTDOOR SERVICES Inv # 240469	770.00
		532600 - GROUNDS/LANDSCAPING	770.00
7/17/2023	Check 6367	PICKETT LAW, LLC Inv # 23C-1498	426.50
		500300 - LEGAL-OWNER BILLINGS	426.50
7/17/2023	Check 6368	PICKETT LAW, LLC Inv # 23M-1300	40.00
		500300 - LEGAL-OWNER BILLINGS	40.00
7/17/2023	Check 6369	PICKETT LAW, LLC Inv # 23M-1384	30.00
		500300 - LEGAL-OWNER BILLINGS	30.00
7/19/2023	Check 6370	Abaris Realty, Inc. Inv # JUN'23	91.14
		501300 - POSTAGE	76.44
		501400 - PRINTING	14.70
7/20/2023	Check 6371	MICHAEL WARNER Inv # REIMB- PLANTS	59.88
		504750 - GARDEN COMMITTEE	59.88
7/24/2023	Check 6372	Abaris Realty, Inc. Inv # 7/24/23- WEBSITE	114.48
		508300 - WEBSITE	114.48
7/26/2023	Check 6373	CWR, INC. Inv # 00007175	927.50
		536630 - COMMUNITY CENTER CLEANING	927.50
7/27/2023	Check 6374	Abaris Realty, Inc. Inv # JULY'23 LEGAL ADMIN	770.00
		500320 - LEGAL - ADMIN COST	770.00
7/28/2023	Check 6375	Abaris Realty, Inc. Inv # JULY'23 PAYROLL REIMBURSEMENT	9,022.45
		544400 - PAYROLL TAXES	583.36
		544900 - 401-K EMPLOYER CONTRIB	152.51
		545000 - HEALTH INSURANCE	16.80
		546300 - EDP-PAYROLL SERVICES	510.71
		546800 - CONTRACT STAFFING	7,625.62
		592000 - INSUR:WORKMEN'S COMP.	133.45
7/28/2023	Check 6376	TANYARD SPRING HOA Inv # RES'JUL'23	22,504.92
		114600 - MONEY MARKET	22,504.92
7/31/2023	Check 6377	Verizon Inv # JULY'23	534.44
		510900 - TELEPHONE - VERIZON	534.44
7/31/2023	Check 6378	Abaris Realty, Inc. Inv # PORTAL KEYS	537.57
		501300 - POSTAGE	196.02
		501400 - PRINTING	341.55

Tanyard Springs HOA

Cash Disbursement - 7/31/2023

Date	CheckNo	Description	Amount
7/31/2023	Check 6379	KAITLYN AMBUSH Inv # 7/11/23 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
		Total	114,223.32

**TANYARD SPRINGS HOA**

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

**Get answers fast**

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

*June 23**T708**SOLIC***Your payment is due:****\$534.33**

Total Due by July 20

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$104.30
Total Due by July 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 Jul 20, 2023: \$534.33 062123

Make check payable to Verizon

\$ 534.33

00010992 01 AV 0.471 KM062111 0049 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000534339



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: June 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	

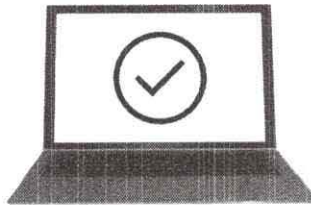
Discounts have been applied to the Total Due shown on page 1.

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.

Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

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

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

**TANYARD SPRINGS HOA**

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

**Get answers fast**

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

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	534.33	
Payment Received - Thank You	-534.33	6/5
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

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

Bundle Price	\$284.00	6/22 - 7/21
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Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

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	
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Discounts

Fios TV 2Yr Discount	-15.00	
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Subtotal	\$141.03	6/22 - 7/21
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Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	6/22
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Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**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 ChargeCredit	-10.80	



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: June 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**



Important

Fios TV Term Plan

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

Maryland 911 Fee Increase

TO OUR CUSTOMERS IN HARFORD COUNTY, MARYLAND INCREASE TO HARFORD COUNTY 911 FEE EFFECTIVE APRIL 18, 2023

Effective April 18, 2023, the County Council of Harford County increased its 9-1-1 monthly fee from \$0.75 per line to \$1.50 per line.

Maryland 911 Fee Increase

TO OUR CUSTOMERS IN TALBOT COUNTY, MARYLAND INCREASE TO TALBOT COUNTY 911 FEE EFFECTIVE APRIL 25, 2023

Effective April 25, 2023, the Talbot County Council increased its 9-1-1 monthly fee from \$0.75 per line to \$1.50 per line.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Jul 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](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

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

1-108

Himmel's Landscape and Garden Center, LLC
4374 Mountain Rd. Pasadena, MD 21122
Phone 410-255-7730 | Fax 410-255-2024
lisa@himmelsgardencenter.com
www.himmelsgardencenter.com



Invoice No. 9181

Prepared for

Michael Warner
Tanyard Springs Community Gardens
% Shireen Ambush sambush@abarisrealty.com

Date	Item	Quantity	Price	Extended Price
05-13-23	110 vegetable plants @ 3.99			\$438.90
			Subtotal	\$438.90
			Discount	-\$43.89
			Tax	\$0.00
			Total Due	\$395.01

SHA
50475

JUL 5 2023



1-108

P.O. Box 1062
Clarksburg, Maryland 20871
(301) 841-8066 tel, (301) 841-8064 fax
INVOICE #8046

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
Jun 1, 2023		Preventative Maintenance		Ignatius Mohamed, Jimmy Scott

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: June 19, 2023 Completed quarterly preventative maintenance services.

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

SMA
53620

JUL 5 2023

JUN 20 2023



INVOICE

1-108

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

Invoice Number	SIO161414
Invoice Date	06/01/23
Due Date	07/01/23

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
July Pool management installment	1	17,960.00	17,960.00

*SHA
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



Advanced Building Services, Inc.

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

1-708

Invoice

DATE	INVOICE #
6/19/2023	50478

Federal ID #54-1837664

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

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for July, Aug, Sept.		363.00	363.00

8/1/23
\$2100



Thank you for your business.

Total: \$363.00



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

Invoice #3834
 Date: 06/20/2023
 From: Steve Bartas

1708

Invoice For

Tanyard Springs HOA
 6826 WARFIELD STREET
 Glen Burnie,

tanyardsprings@abarisrealty.com

Location

624 Bracey Dr
 Glen Burnie, MD 21060

624 bracey dive

Terms

Due on receipt

ITEM DESCRIPTION

AMOUNT

1) Tree Take Down (With Recycling)

\$ 1,300.00

Back of home

- take down 2 dead pine trees in wooded area.
- leave debris in wooded area.
- leave stumps low.

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

\$ 1,300.00

SALES TAX

\$ 0.00

INVOICE TOTAL

\$ 1,300.00

DUE DATE

06/20/2023

Assigned To

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

Sales Reps

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

SAB
 53280

JUL 6 2023



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice from Monster Tree Service of N Anne Arundel

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

Fri, Jun 23, 2023 at 7:40 PM

Print email and attachments for the Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Jun 22, 2023 at 4:43 PM
Subject: Fwd: Invoice from Monster Tree Service of N Anne Arundel
To: Shireen Ambush <sambush@abarisrealty.com>



The two dead trees have been removed, ok to pay.

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

From: **Monster Tree Service of N Anne Arundel** <mtsnorthanne@mail.singleops.com>
Date: Thu, Jun 22, 2023 at 12:15 PM
Subject: Invoice from Monster Tree Service of N Anne Arundel
To: <tanyardsprings@abarisrealty.com>

Tanyard Springs HOA,

Your invoice for 624 Bracey Dr is attached. Your invoice can be viewed online using the link below:

[View Invoice](#)

As a reminder,

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

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

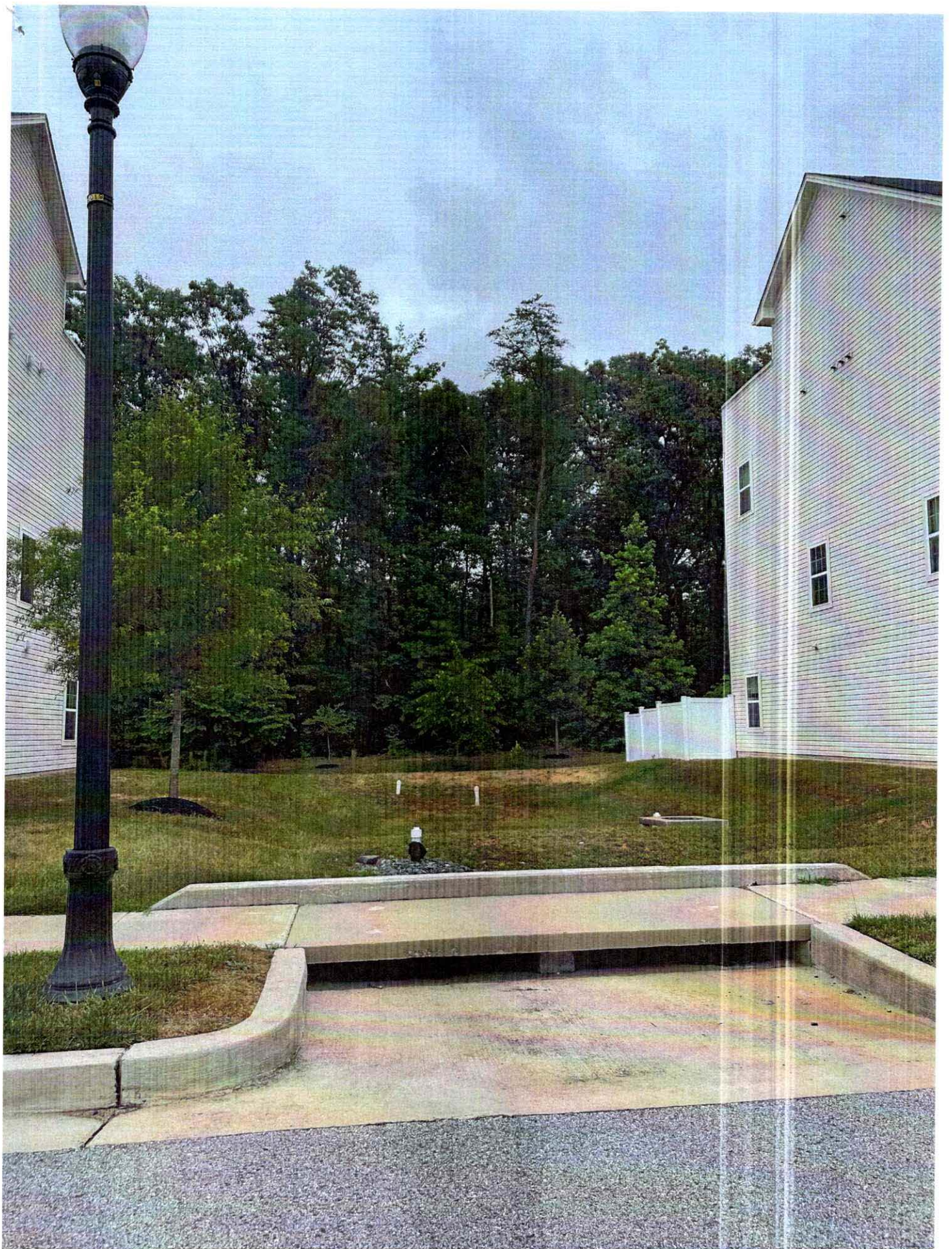
ATTENTION ATTENTION NEW BILLING ADDRESS: PO BOX 309 PERRY HALL MARYLAND 21128

Best Regards,

Steve Bartas

Managing Partner/Owner ATTENTION ATTENTION : NEW ADDRESS FOR BILLING PO BOX 309 PERRY HALL MARYLAND 21128

cell: 240-435-0253



708

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



INVOICE

DATE	INVOICE #	CUST #
6/14/2023	0000040433	0000040

BILL TO:

Abaris Realty
7811 Montrose Rd, Ste 110
Potomac MD 20854

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

SHIP TO:

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

P.O. NUMBER		TERMS	DUE DATE	SALES PERSON	
		NET 30	7/14/2023	Donnie	
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
100.00	DK010	Doorking Fobs 1508-138 Factory programed from seclock		12.82	1,282.00
				<p>8/11/23 53668</p> <p>JUL 6 2023</p> <p>RECEIVED JUN 20 2023</p>	
SUBTOTAL				\$1,282.00	
TAX				\$76.92	
TOTAL				\$1,358.92	

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV175897	06/19/2023	07/19/2023

BILL TO: Abaris Realty, Inc.
12009 Nebel Street
Rockville, Maryland
20850

7708

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/INV175897>

PERIOD 06/19/2023 - 07/18/2023			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$55.13	\$55.13
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$137.81	\$137.81
Connect: Tanyard Springs Tanyard Springs	1	\$137.81	\$137.81
		Subtotal	\$330.75
		Sales tax	\$0.00
		Total	\$330.75
		Total Paid	0.00
		Total Due	330.75

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

JUN 26 2023

JUL 6 2023

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

877A
50830



PO BOX 911608
DENVER CO 80291-1608

T-708

Remittance Section

Contract Number 20408851
Invoice Date 07/02/2023
Due Date 07/22/2023
Total Due \$294.26

Amount Paid

\$270.56

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

Write your contract number and make check payable to:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512023070200000294266

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

Account Information

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

Contract Number 20408851
Invoice Number 9601085
Invoice Date 07/02/2023
Due Date 07/22/2023
Total Due \$294.26

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

JUL 10 2023

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

Summary of Charges

Previous Balance \$23.70
Current Charges \$270.56
Total Due \$294.26

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

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.

Important Messages (Continued)

*******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**.

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.

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

Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Tax Servicer Chg	04/22/2023	4.36
	Insurance Charges	06/22/2023	19.34
	Insurance Charges	07/22/2023	19.34
	Rental Amount	07/22/2023	237.00
	Sales Tax	07/22/2023	14.22

T708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tamnard Springs Date: 7/7/23

Payable To: Premier Outdoor Movies

Amount: \$ 548.00 (Attached Invoice or Bill)

JUL 10 2023

For: outdoor movie event 8/1/23

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Contract for Your 8/1/2023 Premiere Movie Event

Andrew Moorman <amoorman@abarisrealty.com>
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>

Thu, Jul 6, 2023 at 12:56 PM

print email and attachment for Shireen's pile

Regards,

Andrew Moorman
Community Manager

Abaris Realty, Inc.
(301) 468-8919
7811 Montrose Road
Suite 110
Potomac, MD 20854
www.abarisrealty.com

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Jul 5, 2023 at 10:48 AM
Subject: Fwd: Contract for Your 8/1/2023 Premiere Movie Event
To: Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Andrew and Shireen
Attached is the invoice for the next outdoor movie scheduled for August 1.

We need to send them a check for \$548.00 please.

Attached is the contract with the mailing address.

Mark

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

From: **Premiere Outdoor Movies of Maryland** <ted@premiereoutdoormovies.com>
Date: Mon, Jul 3, 2023 at 2:33 PM
Subject: Contract for Your 8/1/2023 Premiere Movie Event
To: <tanyardsprings@abarisrealty.com>

Hi Mark,

Here is the link to your event contract for your event on Tue, Aug 1, 2023 beginning at 8:00pm. You will see 3 boxes at the top of the screen where you can complete your reservation by signing your contract on-line, and making any deposits or payments that are required. The entire contract is listed below the 3 boxes on the linked page below.

Event Contract

The total for your Premiere Event, along with any options you may have requested is \$548.00. The deposit due to complete your reservation is \$274.00.

Please note that if you are more than 2 weeks away from your event date, the deposit amount is 50% of your total balance in order to hold your screen and date. Your final 50% balance would be 14 days prior to your event date. If it currently inside 14 days from your event date (or within a few days), your full balance is due at this time.

Please review the Event Day Responsibilities section of your event agreement so that you are aware of your responsibilities on the day of your event.

If you have any questions or need to make any changes, please let us know.

We are looking forward to working with you!

Sincerely,
Ted Chiodo



Ted and Kim Chiodo
Territory Owner, Premiere Outdoor Movies of Maryland
302-757-9724 | ted@premiereoutdoormovies.com
www.premiereoutdoormovies.com/maryland



Read our **120** reviews



--
Best Regards,

Mark

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

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060



PREMIERE

OUTDOOR MOVIES

Invoice

Order No: 17050051
Order Date: 7/5/2023
Rep: Ted Chiodo

If printing and mailing your contract to us, please mail to:
101 Canterbury Cove Sicklerville, NJ, 08081

RainDate

Billing Information

Tanyard Springs HOA

Mark Moorman

6920 Heritage Crossing

Glen Burnie, MD 21060

Home Phone:

Cell Phone: (410) 360-4018

Office Phone:

Event Location

Mark Moorman

Tanyard Springs HOA

6920 Heritage Xing

Glen Burnie, MD 21060

Name	Qty	Total
16-ft Backyard Movie Screen (12x8 Viewable)	1	\$349.00
All Projection, Sound & Cables (Included)	1	\$0.00
Tip Your Tech for Great Service! (Not Included)	1	\$0.00
Honda Quiet Generator	1	\$99.00
Order subtotal		\$448.00
Discount		\$0.00
Surcharge*	0.000%	\$0.00
Delivery		\$50.00
Staffing		\$50.00
Total		\$548.00
Amount Paid		\$0.00
Balance Due		\$548.00

Arrival Time: 7:00pm

Event Date: 8/1/2023

Movie Start Time: 8:00pm

(must be dark outside unless event is indoors)

Event End Date: 8/1/2023

Movie End Time: 10:30pm

Delivery method: Fully Staffed

Surface type: Grass - Allow Stakes

Event Agreement

Thank You for choosing Premiere Outdoor Movies to provide services for your event. We know how important your event is and its our intention to provide the absolute best services available. In an effort to do that we would like to explain the terms and conditions for your upcoming event. Please understand that any payments made to your event would constitute your acceptance and agreeing to the terms and conditions outlined here.

Payment Schedule

DEPOSITS AND FINAL PAYMENTS: An initial deposit in the amount of 50% of your event total is required to confirm your event date along with a signed copy of this contract. This deposit must be made within 10 days and is non-refundable inside 21 days from your event date. The final balance for your event is due 14 days prior to event date. For reservations made inside 14 days, the full payment is due to confirm the reservation. Your date is **NOT CONFIRMED** unless we have received your deposit and signed contract. Your event package is subject to cancellation if we have not received your final payment 14 days prior to your event. If you cannot make the final payment at least 14 days prior to your event date, please notify us so that we can make alternate acceptable payment arrangements, or cancel your reservation in our system.

Agree

CANCELLATION POLICY

We always give you 6 full months to reschedule your event date instead of forfeiting funds

Cancellation **Inside 14 Days** from Event Date

No Refund

Cancellations **15-29 Days** from Event Date

1/2 of any Deposit Refunded

Cancellations 30+ Days from Event Date

Full
Refund,
Less a
\$39 Fee

Agree

RESCHEDULING POLICY

We sell out quickly and often months in advance. We do not "overbook" our screens or dates. When you reserve with us, you are holding a date and screen that we cannot sell to someone else.

This fee policy does not apply to weather related rescheduling. Weather related rescheduling can only be done the day of your event, not several days in advance (see Weather Policy below)

Rescheduling Inside 14 Days from Event Date	\$149 Fee
Rescheduling 15-29 Days from Event Date	\$99 Fee
Rescheduling 30+ Days from Event Date	\$39 Fee

Packages Include

Your movie event consists of a complete outdoor theater, a technician to set-up and run the entire event, removal, and liability insurance covering our equipment and services. A technician will provide you with everything you see listed here:

- Giant Inflatable Movie Screen
- LCD High Definition (HD) Projection
- Amplified Concert Grade Speakers
- Blu-ray Player
- Microphone
- All events are approx 2 1/2 Hours long

Screen Sizes and Projection Distances

16-foot screen: 16' Tall x 16' Wide x 12' Deep + Add 12' for Projector Table (12x9 Viewable area)

21-foot screen: 16' Tall x 20' Wide x 16' Deep + Add 15' for Projector Table(16:9 Wide Screen) (16x9 Viewable area)

26-foot screen: 22' Tall x 30' Wide x 21' Deep + Add 25' for Projector Table(16:9 Wide Screen) (20x12 Viewable area)

30-foot screen: 25' Tall x 32' Wide Add 36' for Projector Table(16:9 Wide Screen) (30x17 Viewable area)

40-foot screen: 33' Tall x 46' Wide Projection Scaffold distance varies with location. (16:9 Widescreen) (40x22 Viewable area)

We place a large tarp on the ground that is equal to the above dimensions. The inflated screen will sit on the tarp. The sound system sits just in front of the screen at the corners. The projector will sit on our projection table approximately 10-35 feet in front of, or behind the screen (for rear projection), depending on screen size. The projector table is not tall and your guests can sit in front of, behind or beside the projector table. The screen **will NOT** fit under most awnings, pavilions or many trees due to the height.

Day of Event Terms

Agree **1. EVENT START TIMES** : Please verify the Event Start Time on your invoice. This is when we start the movie or entertainment. If you desire to start later, please inform us when we call you the morning of your event. Your Tech is expecting a 2 - 2.5 hour event (not including setup/breakdown time). **If you start late, and your event runs late, you are agreeing to an additional fee of \$50 per 1/2 hour, with a 30 minute minimum, no pro-rating.**

Agree **2. EVENT DAY CONFIRMATION CALL:** You must be available to take our call between 11:00 AM - 3:00 PM so that we can confirm your event with you verbally. This call ensures you that we have not forgotten your function. We will also discuss details about your event Technician and weather. **We are not able to dispatch our PREMIERE TECH, unless we speak with you and confirm your event for that day.** You can agree to receive a text message confirmation from us in lieu of a phone call, if weather is "nice" for the day of your event (less than 20% chance of rain and winds forecasted less than 15 MPH)

Agree

3. TECHNICIAN ARRIVAL AND RESPONSIBILITIES: Your Premiere Tech will arrive approximately 1 hour before Event Start Time indicated at the top of this contract **We do not guarantee crew arrival times.** Your Premiere Tech will call you approximately 30 minutes-2 hours before this arrival time to introduce himself/herself and review driving directions. Sometimes a tech may be delayed due to traffic and other circumstances. **We don't consider a Tech late unless the movie did not start on time.** If your Tech is running behind, he/she will call you en-route to keep you informed of arrival time. Understand, this equipment can be set up in as little as 30 minutes. Techs should arrive approx 1 hour prior to show time to allow for any emergencies or problems with your set-up location, etc. There is buffer room to allow the Technician to start your event at the Start Time indicated at the top of this contract. Your Premiere technician is provided for delivery, setup and to run all of your equipment for the duration of your event. We don't allow customers to operate our equipment. This also includes changing media and connecting of gaming consoles. The technician will go over the best place to setup prior to your event and will be available for any requests during the event. Our techs love to help and will do just about anything to make your event great (and earn a tip!), but please refrain from asking them to be a referee, janitor, MC, babysitter, timekeeper, lifeguard, waiter or other activities outside their primary duties listed here. Customer must provide an area for parking and unloading within a reasonable distance from equipment setup location, including any permits or passes needed. We are not responsible for a late start time if our tech is required to unload from a far distance.

MALFUNCTIONING EQUIPMENT: If the equipment malfunctions or fails as a result of normal use during an event, Our tech will attempt to replace the equipment with similar equipment in good working order, if available, as soon as possible. Premiere is not responsible for any incidental, consequential or emotional damages caused by delays, equipment malfunction or otherwise. Premiere will make every attempt to make your event a success. All equipment is new and under warranty for your assurance - however there is always a risk of malfunctioning equipment. Premiere will not be held responsible for a cancelled or incomplete function, other than a rescheduled event (subject to availability) should our equipment fail and you do not get an event on your scheduled date.

WEATHER POLICY

Agree

We DO NOT cancel your event for weather related reasons until the day of your event. WE DO NOT OPERATE IN RAIN!

Weather predictions change (often!) --- we want to give you the opportunity to have the event, so we do not allow weather related cancellations or rescheduling until the day of your event. If you do cancel/reschedule your event prior to the day of your event, you will be required to pay a rescheduling or cancellation fee (see Fee Schedule).

50%+ CHANCE OF RAIN or HIGH WINDS: If there is a 50%+ chance of rain or if winds are forecasted to be 13+ MPH for the period starting two hours before, during and two hours after your event, we reserve the right to cancel your event for that date in order protect our equipment and the safety of our Techs. We also reserve the right to setup our screen parallel to the wind regardless of where customer would like placement, in order to minimize possible wind damage to our screens.

LESS THAN 50% CHANCE OF RAIN: We will mutually discuss and agree to proceed or postpone using the Proceed/Postpone Weather Options listed below.

Agree

PROCEED/POSTPONE WEATHER OPTIONS: It is agreed by both parties that www.weather.com is the tool used to verify weather percentages. Simply visit www.weather.com the morning of your event. Put in your zip code and click hour-by-hour. This is the only tool we use to predict the weather. You have until 2:00 PM on the day of the event to make a final decision, using the following four options:

- 1. Move your event indoors:** (keep in mind our screens are very tall and will not fit in most residences). If you move your event indoors and you need to move down in screen size in order to fit your available location, there are no refunds or discounts for changing screen sizes due to weather and indoor requirements, and smaller screens are subject to availability.
- 2. Postpone/Reschedule:** You can reschedule your event in accordance with the Weather Assurance Plan chosen during your reservation (Weekday or Weekend).
- 3. Have your Event:** If you choose to have our Tech dispatched to your location and we cannot complete your event due to poor weather conditions, you will not receive a refund and another event will not be scheduled. This would constitute your event!
- 4. Proceed With Backup Plan:** We will dispatch our tech to your location at your request, with the following agreement in place. Should your event be cut short (less than 1/2 way through movie) due to weather once our tech has been dispatched, you agree to pay a Tech fee of \$175 along with your original mileage charge, and we will reschedule your event in accordance with your selected Weather Assurance Plan.
- 5. If you move to a Rain Date it is NOT CONFIRMED** until you receive a new contract with the rescheduled date. This new Contract is your confirmation that your date has been moved and confirmed.

Agree **Premiere does not refund event payments in case of weather related cancellations. You will have 6 months to reschedule your event in the case of inclement weather. Your options for reschedule dates are governed by the Weather Assurance Plan that you chose at the time of your booking. FOR BACKYARD', PREMIERE AND PARAMOUNT EVENT PACKAGES , RESCHEDULE DATES ARE LIMITED TO SUNDAY-THURSDAY unless you purchased an upgrade to the weekend Weather Assurance Plan at the time you booked your event. All other Packages will have a Weather Plan commensurate with the day of the week originally booked.**

Customer Requirements

Agree **NON-MOVIE EVENTS:** If your event is something other than a movie, please note the following:

- a. **Live TV Events:** Customer is responsible for providing a fully functional cable or satellite box, Our tech will make all connections. Live TV Events require an additional \$100 charge as part of your service.
- b. **Video Gaming Events:** Customer is responsible for providing all video game consoles, games, controllers and any other equipment need to play. Premiere is providing the adapters need to connect your gaming console to our projection and sound system. The tech will run and coordinate all players, playing on the console as well as make any game changes as requested.
- c. **Laptop/PC Connections & Presentations:** As part of our service we can connect VGA and HDMI connections for video. Customer is responsible for providing a working laptop/PC with a VGA or HDMI connection. We are not responsible for incompatibility with your system, software or connection types.

Agree **LIGHTING:** Make sure there is the least amount of light possible in the area where the screen will be located. Because our screens are capable of both front & rear projection (16' & 21' ONLY), any lights behind the screen will be seen through the screen during your film.

Agree **ELECTRICAL REQUIREMENTS: Power is the responsibility of the client.** You must provide 2 110volt/20amp electric circuits/breakers. For distance over 100 ft from screen setup location, you must also provide 12 gauge extension cords. We provide the first 100' as part of our setup. Screen location can be no farther than 150 ft since your breaker will likely trip, or the Amp draw will be insufficient to power all of the equipment due to such a long cord run. There can be no other items placed on the same circuit we are using to complete your event. If you provide a generator, a model with 3500+ watts and 2 separate breaker/circuits is required. **We are not responsible for power issues arising from tripped breakers, insufficient amps or if a customer provided generator will not power our equipment.** Generators are available from us at an additional charge based on availability.

Agree **CUSTOMER PROVIDED MEDIA:** You are responsible for providing a commercial DVD or Blu-ray disc for your movie event. We are not responsible for custom burned media that does not work in our equipment. Any licenses associated with any media to be played or any other permits required by any regulation are the sole responsibility of the customer.

Agree **CUSTOMER RESPONSIBILITY:** It is the customer's FULL RESPONSIBILITY to ensure the safety of our tech & equipment, and will be held 100% liable for damage due to recklessness, vandalism, neglect, accident, sprinkler systems, or for whatever reason will be the responsibility of individual/company listed on our invoice as Customer. Full payment for damage to equipment or labor for cleanup will be expected within 7 days of your event. **You will be charged a minimum fee of \$150 should sprinkler systems come on and get our equipment wet.** This covers our time for cleaning and drying all equipment. Your actual charge may be higher once we determine actual damage to our equipment.

Agree **EVENT PARKING:** You are responsible for providing adequate parking for our techs to load and unload equipment. This parking must be within a reasonable distance from where the screen will be set-up. If it is required for a tech to move after setup it remains the responsibility of the customer to provide parking at no cost to the technician. If a technician receive's a parking ticket while servicing your event it will be your responsibility to pay all costs associated with any tickets Remember this is your event. We must have access to get it done.

ADVERTISING, PHOTOGRAPHS & PROMOTION: The Client gives its full consent and permission to Premiere Outdoor Movies, its local affiliates and contractors, their sponsors and/corporate sponsors, their successors, licensees, and assigns the irrevocable right to use, for any purpose whatsoever and without compensation, any photographs, videotapes, audiotapes, or other recordings of people and activities that are made during the course of this Event. In addition, Premiere may show logos, commercials, public service announcements and limited advertising on the screen before or after your entertainment period.

This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given in accordance with the terms outlined in this contract. Any rescheduled event is subject to availability at the time of cancellation or postponement.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Mark Moorman

108.50.53.9 on 7/5/2023

7/5/2023

Signature

Date

Mark Moorman

Printed Name



Commercial Pet Waste Disposal System

13280 Northwest Freeway, Suite F356

Houston, TX 77040

Phone: 800-790-8896

fax: 888-899-0094

Federal ID: 76-0136019

1-108

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
2803015-000	6/27/23	43241898
CUSTOMER P.O.		CUSTOMER NUMBER
		487336
TERMS		
Net 30 Days		
SHIP VIA:		
Fedex - Ground		

PAGE 1

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

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S

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

Ordered By: MARK MOORMAN

Order Date: 7/05/22

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT		
			Source: EW2201 Expiration Date: 2023/12/31 20% OFF + FREE #MRKTBASKET8 WI TH \$149 + ORDER			
50000.00	50000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL	1000.00		
2500.00	2500.00	.00	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black * SHIPMENT 2 OF 4 *	850.00		
1.00	1.00	.00	MRKTBASKET8 MARKET BASKET BLUE A \$46 VALUE! 20.0% Order Discount	.00 370.00-		
SUBTOTAL		SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1480.00		.00	88.80	1568.80	.00	1568.80

8/11
53720

JUL - 3 2023

JUL 10 2023

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

For purchases delivering to CO, KY, LA, OK, PA, RI, SD, VT or WA see information regarding the tax you may owe directly to your state. For more info, visit:



PLEASE DETACH THIS PORTION AND RETURN TO THE ADDRESS BELOW WITH 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 NUMBER
6/27/23	43241898
CUSTOMER NUMBER	ORDER NUMBER
487336	2803015-000
TOTAL DUE	1568.80
Amount Enclosed	\$1,568.80

0000487336062723432418980001568801



INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

07/01/23-07/31/23

Invoice Date:

06/26/2023

Invoice Number:

3545174-2420-7

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


07/26/2023

T-708

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

Your Total Due

\$215.05



Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
215.63		(215.63)		0.00		215.05		215.05

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	07/01/23		1.00	179.13
Energy Surcharge				27.42
Administrative Charge				8.50
Total Current Charges				215.05

JUL 10 2023

8TH 52020

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



WASTE MANAGEMENT OF MARYLAND, INC.

 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 834-2805
 (866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/26/2023	3545174-2420-7	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 07/26/2023	\$215.05	<i>\$215.05</i>

2420000230223453005035451740000002150500000021505 ?

 0045864 01 AB 0.507 **AUTO T7 0 7177 20854-334935 -C04-P45909-11
 ABARIS TANYARD SPRINGS HOA
 7811 MONTROSE RD STE 110
 POTOMAC MD 20854-3349

10093C02



Remit To:


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


Printed on recycled paper.

T708

Goldklang Group CPAs, P.C.

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

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

Invoice No. 114733
Date 06/28/2023
Client No. 04289

Preparation of Federal and State Income Tax Returns
(Tanyard Springs Homeowners Association, Inc.)
(12/31/2022) \$ 800.00

SHA
50060

JUL 10 2023

JUL - 3 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



(410) 525-9100

(410) 525-9200

Invoice

PORTERS SUPPLY COMPANY, INC.

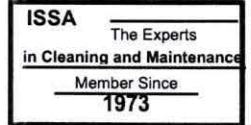
1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

108

Fed ID #52-0850819



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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0215999	6/27/2023	0471809	06/29/2023

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE GYM WIPES TXCLR36R	/MISC-C	129.9500	259.90
3	3	CSE. SOCIETY HILL TOILET TISS. 96/C	00440249058	45.0000	135.00
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	74.25
1	1	CASE 38X60 17MIC	00250206518	34.0000	34.00
		FUEL SURCHARGE	/FUEL		3.00

JUL 10 2023

*8/11
53720*

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

Keep it clean with Porters Products

Subtotal:	506.15
Freight:	0.00
Sales Tax:	30.19
TOTAL:	536.34

T708

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



Access Control, Video Surveillance, Burglar Alarm

Rec'd
PAST DUE

Invoice

DATE	INVOICE #
7/1/2023	103035

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	7/1/2023	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 1	14.44 3.00	14.44T 3.00T
	Plan Covers Gym Access Control			

JUL 10 2023

*53668
SHA*

JUL 05 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

T708
Invoice

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

Invoice #: 00007159
Date: 7/1/2023
P. O. #:

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

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 JULY 2023	\$1,069.38	X
Sub Total		\$1,069.38

JUL 10 2023

JUL 05 2023

Due: 7/31/2023	Sales Tax:	\$64.16
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,133.54

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 # 240407
DATE 07/03/2023
DUE DATE 07/31/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE

\$17,022.52

JUL 10 2023

*SJA
52040*

JUL 06 2023

1-708

CONTACT US **BGE.COM**
Customer Service: 800.685.0123
800.735.2258 (TTY-TTD)
Correspondence: P.O. Box 1475 Baltimore, MD 21203

6/2-7/3/23

OTHER CHARGES AND CREDITS



See details on page 2

51010 \$8920.38
51031 \$28.34
53664 \$1487.09
53665 \$68.75
JUL 10 2023

Bill Summary

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

Previous Balance	\$8,681.71
Payments Received June 19, 2023	-\$8,681.71
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,920.38
Total amount due by July 20, 2023	\$8,920.38

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

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

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

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 ▶

0133898 01 AB 0.507 **AUTO T7 0 2132 20854-3349 -C01-P33931-11



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



Account # 5045461000

Total amount due by Jul 20, 2023 **\$8,920.38**

Payment Amount \$ 8920.38

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

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,920.38

Commercial - Schedule B85PLC
 Billing Period: June 2, 2023 - July 3, 2023

150w SV Acorn UG	172	x	17.83	3,066.76
100w SV Acorn UG	16	x	15.71	251.36
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%	503.35

TOTAL \$8,920.38

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

0133898-0079028-0000007 of 0000004.r01.cm1.2132.33031

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.





Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: July 5, 2023

Previous Balance	\$28.46
Payments Received June 19, 2023	-\$28.46
BGE Outstanding Balance	\$0.00
Electric	\$28.34
Total amount due by July 24, 2023	\$28.34

Payment received after July 24, 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.

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 ▶

0139670 01 AB 0.507 **AUTO T7 0 2133 20854-3349 -C01-P39709-11



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



Account # 2107650000

Total amount due by Jul 24, 2023 \$28.34

Payment Amount \$ 28.34

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

21210765000080000028349205800000288400

Electric details

ANNUAL ELECTRIC USAGE

2022 2023

260

61 68 66 73 89 92 116 91 85 89 80 78

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL

↑ avg temp 75°

avg temp 73° ↓

General Service - Schedule G

POLR Type I

Billing Period: Jun 2, 2023 - Jul 3, 2023

Days Billed: 31

Next Scheduled Reading: August 1, 2023

Meter #G162071969 Read on Jul 3

Current Reading	-	Previous Reading	=	78
9878		9800		kWh used

ELECTRIC SUPPLY				\$6.89
NEXTERA ENERGY SVCS MD LLC				6.89
BGE ELECTRIC DELIVERY				\$18.13
Customer Charge				14.00
EmPower MD Chg	78 kWh	x	.00994	0.78
Distribution Chg	78 kWh	x	.04299	3.35
TAXES & FEES				\$3.32
MD Universal Svc Prog				1.85
Envir Srchg	78 kWh	x	.000145	0.01
Franchise Tax	78 kWh	x	.00062	0.05
Local Tax	78 kWh	x	.0025	0.20
State Tax			6%	1.21
TOTAL				\$28.34

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.618 cents/kWh, effective through September 30, 2023. SOS electricity will cost 10.817 cents/kWh beginning October 1, 2023 through May 31, 2024. The weighted average price of SOS electricity will be 10.426 through May 31, 2024. The price for SOS from June 1, 2024 through September 30, 2024 will be set in November 2023.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jun 2, 2023 - Jul 3, 2023

Generation & Trans	78 KH x 0.08164	6.37
NITS /Day Adjustm	1 MO x 0.12927	0.13
State Tax		0.39
Total Electric Supplier		\$6.89

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 1,150 kWh

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.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0139670-0091238-0000000? of 0000004-701-m1-7133-30799



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



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: July 5, 2023

Previous Balance	\$1,370.74
Payments Received June 19, 2023	-\$1,370.74
BGE Outstanding Balance	\$0.00
Electric	\$1,487.09
Gas	\$68.75
Total amount due by July 24, 2023	\$1,555.84

Payment received after July 24, 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.

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 ►

0139684 01 AB 0.507 **AUTO T7 0 2133 20854-3349 -C01-P39723-11



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



Account # 0573411000

Total amount due by Jul 24, 2023 **\$1,555.84**

Payment Amount \$

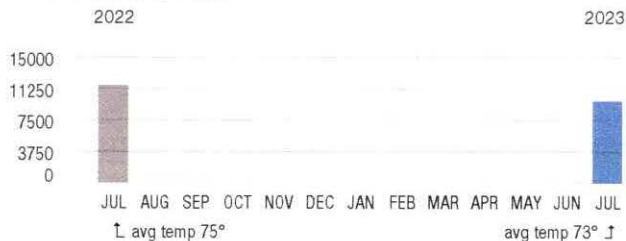
1555.84

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

21057341100040001555849205500016339000

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Jun 2, 2023 - Jul 3, 2023 Days Billed: 31
 Next Scheduled Reading: August 1, 2023

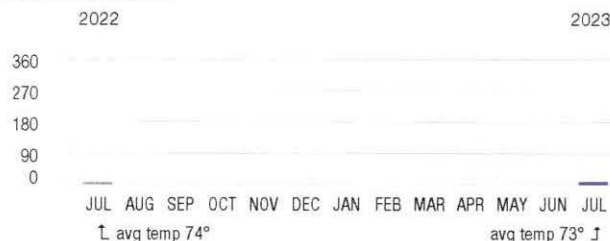
Meter #D118275847 Read on Jul 3
 Multiplier 40

Current Reading	-	Previous Reading	=	9880
27366		27119		kWh used

ELECTRIC SUPPLY				\$867.14
NEXTERA ENERGY SVCS MD LLC				867.14
BGE ELECTRIC DELIVERY				\$541.79
Customer Charge				14.00
EmPower MD Chg	9880 kWh	x	.00994	98.21
Distribution Chg	9880 kWh	x	.04348	429.58
TAXES & FEES				\$78.16
MD Universal Svc Prog				12.28
Envir Srchg	9880 kWh	x	.000145	1.43
Franchise Tax	9880 kWh	x	.00062	6.13
Local Tax	9880 kWh	x	.0025	24.70
State Tax			6%	33.62
TOTAL				\$1,487.09

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Jun 1, 2023 - Jul 2, 2023 Days Billed: 31
 Next Scheduled Reading: August 1, 2023

Meter #100132717 Read on Jul 2
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	11
2006		1996		10		1.017		therms used

GAS SUPPLY								\$8.47
CONSTELLATION NEWENERGY INC								8.47
BGE GAS DELIVERY								\$56.62
Customer Charge								38.00
STRIDE Charge								12.00
Distribution Chg				11 therms	x	.6014		6.62
TAXES & FEES								\$3.66
Franchise Tax				11 therms	x	.00402		0.04
Local Tax				11 therms	x	.02		0.22
State Tax						6%		3.40
TOTAL								\$68.75

Gas Supplier Charges
 CONSTELLATION NEWENERGY INC
 Billing Period: Jun 1, 2023 - Jul 2, 2023

Gas Commodity	11 therms	x	.7261	7.99
State Tax				0.48
Total Gas Supplier				\$8.47

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 94,900 kWh Gas 1,132 therms

Other ways to pay

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

Online
BGE.COM



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

Pay-by-phone
 Paymentus**
833.209.5245

**Fees may apply.



01 396840091766-00000007 of 00000006-C01-m1-2133-3973

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jun 2, 2023 - Jul 3, 2023

Generation & Trans 9880 KH x 0.08164	806.60
NITS /Day Adjustm 1 MO x 11.46411	11.46
State Tax	49.08

Total Electric Supplier **\$867.14**

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.





T-108

Invoice

DATE	INVOICE NO.
6/14/2023	230575

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	May, 2023

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN AND BIDDING.</p> <p>Site Drainage and Sinkhole Remedial Design; Research for Site Development Plans from Anne Arundel County.</p> <p>Project Engineer: 5.0 Hours</p> <p style="text-align: right; color: red;">JUL 11 2023</p> <p style="text-align: center; color: blue; font-size: 2em;">SIA 33110</p> <p style="text-align: center; color: blue;">JUN 20 2023</p>	1,175.00
TOTAL INVOICE	\$1,175.00

23-049 - Tanyard Springs					
May 2023 Time Details					
Project Engineer	5/22/2023	Monday	Tanyard Springs	2.00	Review of 2020 survey result, preparation of workscope outline spreadsheet, review of management's email outlining repair scope of work. Coordinate with AAC.
Project Engineer	5/23/2023	Tuesday	Tanyard Springs	0.50	Conference Call with Sr. Engineer to discuss pre-design scope of work
Project Engineer	5/24/2023	Wednesday	Tanyard Springs	2.00	Coordinate with Anne Arundel County for civil/construction drawings
Sr. Engineer	5/23/2023	Tue	Tanyard Springs	0.50	Conference call with Wayne & Project Engineer
			Total	5.00	



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

1-108

Invoice MSP-2090

DATE 07/01/2023	PLEASE PAY \$60.00	DUE DATE 07/01/2023
--------------------	-----------------------	------------------------

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:

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

TOTAL DUE \$60.00

THANK YOU.

JUL 11 2023

*STH
501100*

JUL 06 2023



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

012248 Abaris Realty, Inc.

Invoice Date: Jun 27, 2023
Due Date: Jul 12, 2023

22480708 Tanyard Springs HOA			
13696882	6/20/23 Tanyard Springs HOA		
766	FlexBill Color Statements	\$0.2900	\$222.14
3	HouseHolding Fee	\$0.1500	\$0.45
1	Recovery Surcharge		\$57.76
1	Sales Tax		\$16.82
1	Postage To Mail Items To Users		\$480.69
Total Charges For 22480708			\$777.86

Total Billing Flexibility

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

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

Call 800.549.4722 to learn more.

SouthData's Family of Billing Products

T708

50140 - \$297.17

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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$280.35	\$480.69	\$0.00	\$16.82	\$0.00	\$777.86	\$777.86

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



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993976529	AMOUNT DUE \$777.86
CLIENT #	012248	
DUE DATE	Jul 12, 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



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 # 240469
DATE 07/10/2023
DUE DATE 08/07/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	06/06/2023	
06/06/2023	Watering Services	220.00
	06/08/2023	
06/08/2023	Watering Services	220.00
	06/13/2023	
06/13/2023	Watering Services	110.00
	06/14/2023	
06/14/2023	Watering Services	110.00
	06/15/2023	
06/15/2023	Watering Services	110.00
BALANCE DUE		\$770.00

8711A
522760





ABARIS REALTY, INC. COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Springs HOA	COPIES									POSTAGE			ENVELOPES					LABELS						
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL				
6/30/23	JB	Friendly Reminder Letters for June	98			98				0	\$ 14.70	0.63	98	\$ 61.74	0.10	98				\$ 9.80	98		\$ 4.90			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
						0				0	\$ -	0.63		\$ -	0.10				\$ -				\$ -			
TOTAL QUANTITY			98	0	0	98	0	0	0	0	\$ 14.70			\$ 61.74		98	0	0	0	\$ 9.80	98	0	\$ 4.90			
TOTAL PRINTING COST PER PAPER SIZE			\$14.70	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes Mark (X) the Appropriate Box(es)														
TOTAL PRINTING COST			\$14.70 50140																			50120 - Postage/Printing				
TOTAL MAILING COST			\$76.44 50130																			50130 - Postage				
COMMENTS:			<div style="display: flex; justify-content: space-around; align-items: center;"> Grand total: \$91.14 T708 </div>																							

1708

ABARIS REALTY, INC.

CHECK REQUEST

JUL 20 2023

Project Name:

Tonyard Springs

Date:

7/20/23

Payable To:

Michael Warner

Amount:

\$59.88

(Attached Invoice or Bill)

For:

Reimbursement for plants

Requested/Approved By:

SAA

Return To:

SAA

Account No.:

504750



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: new plants

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

Tue, Jul 18, 2023 at 2:17 PM

Print email and attached for pile with check request attached

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

From: **Michael D. Warner** <mdwarner@comcast.net>

Date: Mon, Jul 17, 2023 at 3:32 PM

Subject: new plants


To: Shireen Ambush <sambush@abarisrealty.com>, Anusiem, Francis <frankmenzol@yahoo.com>, Boyd, Theresa <theresa.boyd11@yahoo.com>, Dial, Barb <desertbarb2@gmail.com>, Rogers, Brendina <brendina.rogers@gmail.com>, Stvartak, Nathan <nstvartak@gmail.com>, Trent-Carlson, Jonathan <jonathantc@tanyardspringshoa.com>, Warner, Aaron <aaronmwarner@yahoo.com>

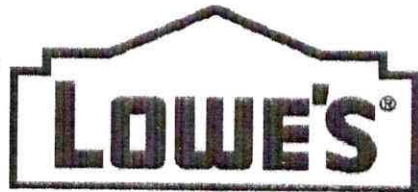
Hello Shireen.

I bought a few new plants for the food bank garden. Attached is the receipt from Lowes. Please reimburse me at your convenience. Thanks

--

Sent from My iPhone

 **Receipt_2023-07-17 Lowes.pdf**
377K



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

- SALE -

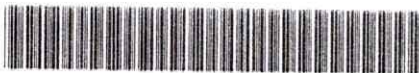
SALES#: S0631N26 4854509 TRANS#: 117875185 07-17-23

1171218 2.32-QT BLACK BEAUTY ZUCC 49.90
 5 @ 9.98
 1171205 2.32-QT BRPLESS BSH HYB C 9.98

SUBTOTAL: 59.88
 TOTAL TAX: 0.00
 INVOICE 82680 TOTAL: 59.88
 DEBITVISA: 59.88
 CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX0390 AMOUNT: 59.88 AUTHCD: 014084
 CHIP REFID:063159680333 07/17/23 12:36:28
 *PIN VERIFIED
 TRACE : 680333 RETRIEVAL: 063159680333
 PURCHASE CASH BACK TOTAL DEBIT
 59.88 0.00 59.88
 TVR : 8080048800
 TSI : 6800 AID : A000000980840

STORE: 0631 TERMINAL: 59 07/17/23 12:36:35
 # OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

LOVE'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 *
 * Y O U R I D #826805 063131 989678 *
 * *
 * 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: 59 07/17/23 12:36:36

T-108

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tonyard Springs **Date:** 7/24/23

Payable To: Albany

Amount: 114-48 (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

Wednesday, Jun 14 at 2:15 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1686723298803680.sub

June 13, 2023,
11:15:04 PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$108.00

Account Summary

Tax \$6.48

\$114.48

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](#).

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 #: 00007175
Date: 7/14/2023
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 Per request provided service for event clean-up on: June 4, 2023 June 5, 2023 June 17, 2023 June 18, 2023 June 26, 2023	\$175.00 \$175.00 \$175.00 \$175.00 \$175.00	X X X X X X
<p style="text-align: center;"><i>SAA</i> <i>53663</i></p>	<p style="text-align: center;">JUL 26 2023</p>	
<p style="text-align: center;">JUL 17 2023</p>		
Sub Total	\$875.00	

Due: 8/13/2023 Terms: Net 30	Sales Tax: \$52.50 Credit Bal. Applied: \$0.00 Total Amount: \$927.50
--	--

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

1-708

Check Request

Date: 7/26/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount \$ 770.00

Reason: Legal Admin JULY 2023

Code: 500320

Requested By: MC

Approval: SC 

Return to: SC

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

7/31/2023

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

Sub Total 510.70 54630

Grand Total 9,022.45 10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS

Date: 7/26/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

sl





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



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4963)

July '23
 5708
 51090

Your payment is due:

\$534.44

Total Due by August 20

JUL 28 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	\$104.41
Total Due by August 20	\$534.44

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 Aug 20, 2023: \$534.44 072123

Make check payable to Verizon

\$ 534.44

00010807 01 AV 0.498 KM072111 0049 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000534446



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: July 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	

TV Discount.

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

Upgrade and save

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

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

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



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



Get answers fast

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

Details of Payments

Payments		
Previous Balance	534.33	
Payment Received - Thank You	-534.33	7/11
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	7/22 - 8/21

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	7/22 - 8/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	7/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	18.91	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.63	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	25.56	
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 Multi Line	18.09	

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



TANTALUS SPRINGS FL

Primary Phone: 410-360-4038

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

Bill Date: July 21, 2023

Fees & Other Charges continued

Federal Subscriber Line ChargeCredit	-10.80
Federal Access Recovery Charge	3.27
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	<u>11.49</u>

Subtotal **\$104.41**

Total Due **\$534.44**



- 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

FUSF Fee Changes July 1, 2023

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

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit [verizon.com/battery](https://www.verizon.com/battery) to identify and to learn how to purchase the option available to you. The site provides pictures of the units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

If you will use Verizon's voice service with backup power to connect your alarm or fire system to a central monitoring station, we will notify you in the event of a power outage if you provide us with a mobile number or email. Call us at 1.800.Verizon (1.800.837.4966) to update your account with this information.

General Information

The battery backups we offer provide power for your voice services and do not power cordless phones, Fios Internet or TV service, or any other devices, including alarm systems or devices that assist customers with disabilities.

You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

PowerReserve

The Verizon PowerReserve plugs into the optical network terminal's (ONT) power adapter and may be installed by a customer. With 12 fresh D cell alkaline batteries, it provides a minimum of 24 hours of backup power for basic voice service. Leaving the PowerReserve's switch in the "off" position until needed to make or receive calls will maximize battery life. If you leave it in the "on" position, periodically check the batteries using the PowerReserve's test strip to determine when your D cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new business phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button.

Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source - if red, auxiliary power not available.
- Replace Battery - if red, battery needs to be replaced.
- Battery Power - if red, no commercial power available; if blinking red, low battery power.



CONTACT INFORMATION

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

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides business phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

Customer Proprietary Network Information

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

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

Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new

services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

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

1-708

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

Check Request

Date: 7/27/2023

Payable From: Tanyard Springs HOA


Payable To: Abaris Realty, Inc.

Amount \$ 537.57

Reason: **Portal Keys mailed to 297 Owners**
501300 Postage \$0.66 x 297 = \$196.02 50130
501400 Printing \$1.15 x 297 = \$341.55 50140

Code: see break down

Requested By: MC

Approval: 

Return to:

JUL 31 2023

1-108

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 7-31-23

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 7-11-23

Requested/Approved By: OTA Return To: KA

Account No.: 50460