

Tanyard Springs HOA

Cash Disbursement - 1/31/2024

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
1/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 253499	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
1/2/2024	Check 6562	Playground Specialists, INC. Inv # 18837	5,346.81
		331100 - REPLACEMENT RESERVE - Playground Specialists,	5,346.81
1/2/2024	Avid 6563	METRO FITNESS, INC Inv # #9058	390.00
		536200 - EQUIPMENT REPAIR	390.00
1/2/2024	Avid 6564	REES BROOME,PC Inv # 1380491	130.50
		500400 - LEGAL	130.50
1/2/2024	Avid 6565	REES BROOME,PC Inv # 1380492	275.00
		500400 - LEGAL	275.00
1/2/2024	Avid 6566	PORTERS SUPPLY CO.,INC Inv # 0473185	37.10
		537200 - MAINTENANCE/SUPPLIES	37.10
1/3/2024	Check 6567	Verizon Inv # Dec'23	541.19
		510900 - TELEPHONE - VERIZON	541.19
1/4/2024	Misc Check	Post Item - NSF Fees	325.00
		439200 - NSF COST	325.00
1/4/2024	Avid 6568	FRONTSTEPS Inv # INV196178	137.81
		508300 - WEBSITE	137.81
1/7/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # DEC'23 POSTAGE & PRINTING	148.89
		501300 - POSTAGE	121.59
		501400 - PRINTING	27.30
1/9/2024	Check 6569	BG&E Inv # 11/30-1/2/24- 2 ACCTS	1,426.68
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	34.46
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,123.07
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	269.15
1/10/2024	Check 6570	BG&E Inv # 11/30-1/2/24	8,922.43
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,922.43
1/10/2024	Check 6571	Owner Refund Acct # 0708	300.00
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859529	300.00
		Jill Zazarino - 6825 Warfield St Glen Burnie, MD 21060	

Tanyard Springs HOA

Cash Disbursement - 1/31/2024

Date	CheckNo	Description	Amount
1/11/2024	ACH	Southdata, Inc. Inv # 994123907	693.38
		501300 - POSTAGE	467.28
		501400 - PRINTING	226.10
1/12/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1/1-1/15/24 PAYROLL REIMBURSEMENT	4,893.99
		546800 - CONTRACT STAFFING	4,893.99
1/12/2024	Avid 6572	CWR, INC. Inv # 00007617	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
1/12/2024	Avid 6573	Innovative Security Systems Inv # 107039	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
1/12/2024	Avid 6574	REES BROOME,PC Inv # 1382839	275.00
		500400 - LEGAL	275.00
1/12/2024	Avid 6575	LOGICALTECH, LLC Inv # MSP-2143	60.00
		501100 - OFFICE EQUIPMENT	60.00
1/12/2024	Avid 6576	ALARM ONE INTEGRATORS, INC Inv # 55063	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
1/12/2024	Avid 6577	PET WASTE ELIMINATOR Inv # 43288884	1,176.60
		537200 - MAINTENANCE/SUPPLIES - BFT, LP	1,176.60
1/12/2024	Avid 6578	Waste Management of MD., INC. Inv # 3592172-2420-3	236.55
		520200 - TRASH - Waste Management of MD.,	236.55
1/12/2024	Avid 6579	CWR, INC. Inv # 00007637	927.50
		536630 - COMMUNITY CENTER CLEANING	927.50
1/12/2024	Check 6580	EVERBANK, N.A. Inv # 9840273	270.56
		501100 - OFFICE EQUIPMENT	270.56
1/12/2024	Check 6581	SBC OUTDOOR SERVICES Inv # 241402	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
1/16/2024	Avid 6582	ALL ABOUT SOUND & VIDEO, INC. Inv # Q4701	935.42
		331400 - RESERVE-CONTINGENCY	935.42
1/17/2024	Avid 6583	SBC OUTDOOR SERVICES Inv # 241506	1,210.00
		504500 - SOCIAL COMMITTEE - Mark approved 1/12/24	1,210.00
1/17/2024	Avid 6584	SBC OUTDOOR SERVICES Inv # 241498	477.27
		532600 - GROUNDS/LANDSCAPING - Mark Approved 1/12/24	477.27

Tanyard Springs HOA

Cash Disbursement - 1/31/2024

Date	CheckNo	Description	Amount
1/18/2024	Check 6585	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 231143	6,845.00
		331100 - REPLACEMENT RESERVE - Rosie Approved 1/16/24	6,845.00
1/22/2024	Check 6586	SBC OUTDOOR SERVICES Inv # 241500	6,399.00
		534200 - GENERAL REPAIRS	6,399.00
1/30/2024	Check 6587	Verizon Inv # JAN'24	541.21
		510900 - TELEPHONE - VERIZON	541.21
1/30/2024	Check 6588	TANYARD SPRING HOA Inv # RES'JAN'24	22,619.75
		114600 - MONEY MARKET	22,619.75
1/31/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1/16-1/31 PAYROLL REIMBURSEMENT	4,894.00
		544400 - PAYROLL TAXES	283.70
		544900 - 401-K EMPLOYER CONTRIB	76.26
		545000 - HEALTH INSURANCE	377.49
		546300 - EDP-PAYROLL SERVICES	277.02
		546800 - CONTRACT STAFFING	3,812.81
		592000 - INSUR:WORKMEN'S COMP.	66.72
Total			108,807.38

playground Specialists Inc.

1-108

Playground Specialists Inc
 29 Apples Church Road
 Thurmont, MD 21788
 (800) 385-0075
 www.playspec.com

JAN 2 2024

BILL TO
 TANYARD SPRINGS HOA
 ATTN: MARK MOORMAN
 6920 HERITAGE CROSSING
 GLEN BURNIE, MD 21060

SHIP TO
 TANYARD SPRINGS HOA
 SHADE
 C/O PLAYGROUND
 SPECIALISTS

INVOICE 18837

DATE 12/22/2023 **TERMS** Net 30

DUE DATE 01/21/2024

SALES REP
 DAVE SMITH

TYPE	QTY	RATE	AMOUNT
PLAYWORLD EQUIPMENT ZZPSP009 - 12' X 12' X 8' SINGLE POST PYRAMID PLAYSHADE W/ QUICK RELEASE - INGROUND	1	5,027.00	5,027.00
INSTALLATION COMPLETE AND CERTIFIED INSTALLATION OF SHADE ABOVE AS SUPPLIED BY MANUFACTURER - INCLUDES SHADE FOOTING	1	4,515.00	4,515.00
DEPOSIT DEPOSIT REC'D 8/30 VIA CHECK #6416	1	-5,346.81	-5,346.81

**You can now pay online at:
<https://www.playspec.com/pay-online/>

A 3% surcharge will be assessed on all credit card payments

Payment is due in full by the due date on this invoice. A 1.5% late fee per month will be applied to amounts 30 days or more overdue from the due date.

Thank you for your business. We look forward to helping you again in the future!

SUBTOTAL	4,195.19
TAX (6%)	301.62
SHIPPING	850.00
TOTAL	5,346.81

TOTAL DUE \$5,346.81

Handwritten: 33110





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice for Tanyard Springs

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

Wed, Dec 27, 2023 at 4:43 AM

Print email and attached pic for pile

Sent from My iPhone

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Fri, Dec 22, 2023 at 10:34 AM
Subject: Fwd: Invoice for Tanyard Springs
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
Work has been completed. Attached is a photo for review.

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

From: **Ashley Barber** <Ashley@playspec.com>
Date: Fri, Dec 22, 2023 at 10:25 AM
Subject: Invoice for Tanyard Springs
To: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>
Cc: Dave Smith <Dave@playspec.com>

Good Morning,

Please see attached invoice for completed work.

Thank you!

Ashley Barber

Chief Financial Officer

29 Apples Church Rd | Thurmont, Md 21788

O: 800.385.0075 | C: 240.285.6535

www.playspec.com

View Our Completed Projects





(410) 525-9100

(410) 525-9200

Invoice

PORTERS SUPPLY COMPANY, INC.

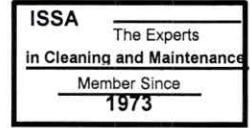
1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819

108



ORIGINAL

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

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

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0217267	12/4/2023	0473185	12/08/2023
SHIPPED VIA		SALESMAN	TERMS		
OUR TRUCK		0001	NO TERMS		

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CS	00390211005	35.0000	35.00
		WHITE PEARL HAND&BODY 4/1GAL			

JAN 2 2024

811A \$3720



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

Keep it clean with Porters Products

Subtotal:	35.00
Freight:	0.00
Sales Tax:	2.10
TOTAL:	37.10



1-708

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #9058

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
Dec 1, 2023		Preventative Maintenance		Massimo Fumells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: December 8, 2023 Completed quarterly preventative maintenance services. JAN 2 2024

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

*SIA
 53620*

RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

708

1900 Gallows Road
Suite 700
Tysons Corner, VA 22182

Telephone: (703) 790-1911

Fax: (703) 848-2530

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

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

November 30, 2023

Client: 020842

Matter: 000002

Invoice #: 1380492

Resp. Atty: KMO

Page: 1

DEC 11 2023

RE: Retainer

JAN 2 2024

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services
11/1/2023	KMO	November 2023 Retainer.

Total Professional Services \$275.00

SUMMARY

Timekeeper	Level
KMO Kim M. O'Halloran-Perez	Shareholder

Total Services	\$275.00
Total Current Charges	\$275.00
Previous Balance	\$275.00
Less Payments	(\$275.00)
TOTAL CHARGES DUE FOR THIS MATTER	\$275.00

gma
50040

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

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

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



TANYARD SPRINGS HOA

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



Get answers fast

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

*Dec 23
T 708
51090*

Your payment is due:

\$541.19

Total Due by January 20

JAN 02 2024



This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$111.16
Total Due by January 20	\$541.19



Offers & benefits

Refer a business

Refer a business to Verizon and you can both earn a \$400 Visa® Virtual Card when your referral signs up for Fios Internet service with a two-year agreement. Refer now at [verizon.com/referabusiness](https://www.verizon.com/referabusiness)

Get Digital Ready

Verizon Small Business Digital Ready gives 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 and more. To learn more, visit [verizon.com/smallbusinessdigitalready](https://www.verizon.com/smallbusinessdigitalready)

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://www.verizon.com).

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

Total Due by Jan 20, 2024: \$541.19 122123

Make check payable to Verizon

\$ 541.19

00008053 01 AV 0.498 KM122111 0038 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000541193



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: December 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	

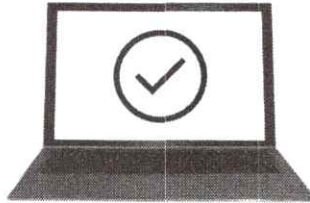
TV Discount.

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

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 888.285.8035 to learn more. Terms apply.

Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbillview. 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/smbillview. 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: December 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	541.19	
Payment Received - Thank You	-541.19	12/5
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	12/22 - 1/21
---------------------	-----------------	--------------

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	
---------------------------	-------	--

Discounts

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

Subtotal	\$141.03	12/22 - 1/21
-----------------	-----------------	--------------

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	12/22
--	------	-------

Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

MD State Sales Tax	2.40	
MD Local Excise Tax	19.03	
Telecommunications Access of MD Fee	.10	
Federal Excise Tax	.68	
MD 911 Fee	7.50	

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.50	
Federal Universal Service Fee	30.50	
Video Franchise Fee	6.62	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	
Federal Subscriber Line ChargeCredit	-10.80	



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: December 21, 2023

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	19.32
Federal Access Recovery Charge	3.54
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	\$111.16

Total Due **\$541.19**

**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

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 Jan 23, 2024.

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.

FRONTSTEPS[®]

708

INVOICE

Invoice #	Date:	Due Date:
INV196178	12/19/2023	01/18/2024

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

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

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV196178>

PERIOD 12/19/2023 - 01/18/2024			
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

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



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

301-468-8919 • Fax: 301-468-0983

Web Site: www.abarisrealty.com

Serving the DMV Metro Area Since 1975

708

Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

AP POSTAGE & PRINTING

DATE: January 1, 2024

PERIOD: December-23

BILL TO:

Tanyard Springs (708)

c/o: Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

GL Code: 5013 5014

DESCRIPTION	Checks	Postage	Printing/Copying	Total
Total Checks Processed	21	\$13.86	\$7.35	\$ 21.21
			Grand Total:	\$ 21.21

Rates:

Postage: \$0.66 (billed in Postage)

Check Stock Fee: \$0.25 (billed in Printing/Copying)

Envelopes: \$0.10 (billed in Printing/Copying)

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!

5014 - 27.30

5013 - 121.59



Grand total - 148.89

1708
JAN 08 2024

1/30 - 1/2/24

BGE ELECTRIC DELIVERY



ELECTRIC
\$1,123.07

TAXES & FEES

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

53664

BGE GAS DELIVERY



GAS
\$269.15

TAXES & FEES

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

53665

Bill Summary

Tanyard Springs HOA
 6920 Heritage Xing
 Glen Burnie, MD 21060
 Account # 0573411000
 Issued Date: January 3, 2024

Previous Balance	\$888.91
Payments Received December 18, 2023	-\$888.91
BGE Outstanding Balance	\$0.00
Electric	\$1,123.07
Gas	\$269.15
Total amount due by January 22, 2024	\$1,392.22

Payment received after January 22, 2024 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 ▶

0135627 03 AB 0.537 **AUTO T1 0 2002 20854-3349 -C01-P35662-11

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



Account # 0573411000

Total amount due by Jan 22, 2024 **\$1,392.22**

Payment Amount \$ *1392.22*

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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Nov 30, 2023 - Jan 2, 2024 Days Billed: 33
 Next Scheduled Reading: January 29, 2024

Meter #D118275847 Read on Jan 2
 Multiplier 40

Current Reading	-	Previous Reading	=	7600
28574		28384		kWh used

ELECTRIC SUPPLY	\$657.69
NEXTERA ENERGY SVCS MD LLC	657.69
BGE ELECTRIC DELIVERY	\$403.04
Customer Charge	14.00
EmPower MD Chg	7600 kWh x .00994 75.54
Distribution Chg	7600 kWh x .04125 313.50
TAXES & FEES	\$62.34
MD Universal Svc Prog	12.28
Envir Srchg	7600 kWh x .00015 1.14
Franchise Tax	7600 kWh x .00062 4.71
Local Tax	7600 kWh x .0025 19.00
State Tax	6% 25.21
TOTAL	\$1,123.07

Electric Supplier Charges

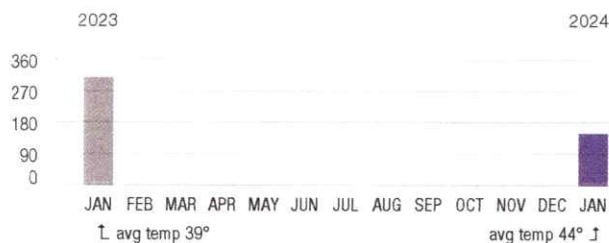
NEXTERA ENERGY SVCS MD LLC
 Billing Period: Nov 30, 2023 - Jan 2, 2024

Generation & Trans 7600 KH x 0.08164	620.46
State Tax	37.23
Total Electric Supplier	\$657.69

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

Gas details

ANNUAL GAS USAGE



General Service - Schedule C Days Billed: 33
 Billing Period: Nov 29, 2023 - Jan 1, 2024
 Next Scheduled Reading: January 29, 2024

Meter #100132717 Read on Jan 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	151
2292		2169		123		1.092		therms used

GAS SUPPLY	\$116.22
CONSTELLATION NEWENERGY INC	116.22
BGE GAS DELIVERY	\$140.81
Customer Charge	38.00
STRIDE Charge	12.00
Distribution Chg	151 therms x .6014 90.81
TAXES & FEES	\$12.12
Franchise Tax	151 therms x .00402 0.61
Local Tax	151 therms x .02 3.02
State Tax	6% 8.49
TOTAL	\$269.15

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Nov 29, 2023 - Jan 1, 2024

Gas Commodity	151 therms x .7261	109.64
State Tax		6.58
Total Gas Supplier		\$116.22

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 85,793 kWh Gas 1,233 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.



0135627-0080848-00000007 of 0000006-C01-m1-7007-35667

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.

51031

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: January 3, 2024

Previous Balance	\$30.86
Payments Received December 18, 2023	-\$30.86
BGE Outstanding Balance	\$0.00
Electric	\$34.46
Total amount due by January 22, 2024	\$34.46

Payment received after January 22, 2024 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 ►

Account # 2107650000

Total amount due by Jan 22, 2024 **\$34.46**

Payment Amount \$

34.46

0135620 02 AB 0.537 **AUTO T1 0 2002 20854-3349 -C01-P35655-I1



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



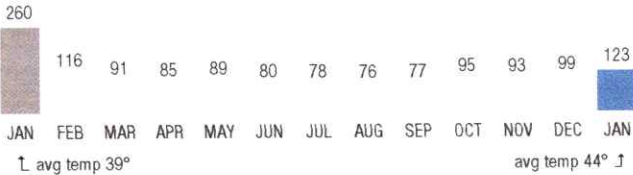
BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21210765000020000034464022000000351100

Electric details

ANNUAL ELECTRIC USAGE

2023 2024



General Service - Schedule G POLR Type I
 Billing Period: Nov 30, 2023 - Jan 2, 2024 Days Billed: 33
 Next Scheduled Reading: January 29, 2024
 Meter #G162071969 Read on Jan 2

Current Reading	-	Previous Reading	=	123
10441		10318		kWh used

ELECTRIC SUPPLY				\$10.64
NEXTERA ENERGY SVCS MD LLC				10.64
BGE ELECTRIC DELIVERY				\$20.23
Customer Charge				14.00
EmPower MD Chg	123 kWh	x	.00994	1.22
Distribution Chg	123 kWh	x	.04076	5.01
TAXES & FEES				\$3.59
MD Universal Svc Prog				1.85
Envir Srchg	123 kWh	x	.00015	0.02
Franchise Tax	123 kWh	x	.00062	0.08
Local Tax	123 kWh	x	.0025	0.31
State Tax			6%	1.33
TOTAL				\$34.46

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.136 cents/kWh, effective through May 31, 2024. SOS electricity will cost 10.745 cents/kWh beginning June 1, 2024 through September 30, 2024. The weighted average price of SOS electricity will be 11.008 through September 30, 2024. The price for SOS from October 1, 2024 through May 31, 2025 will be set in May 2024.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Nov 30, 2023 - Jan 2, 2024

Generation & Trans 123 KH x 0.08164	10.04
State Tax	0.60
Total Electric Supplier	\$10.64

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 1,255 kWh

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



1-108
JAN 09 2024
5100

OTHER
CHARGES
AND
CREDITS



See details on page 2

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln *PAL
Glen Burnie, MD 21060
Account # 5045461000
Issued Date: January 2, 2024

Previous Balance	\$8,922.43
Payments Received December 13, 2023	-\$8,922.43
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,922.43
Total amount due by January 19, 2024	\$8,922.43

Payment received after January 19, 2024 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 ►

Account # 5045461000

Total amount due by Jan 19, 2024 \$8,922.43

Payment Amount \$ *8922.43*

0131706 02 AB 0.537 **AUTO T3 1 2001 20854-3349 -C01-P31737-I1

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



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

708



012248 Abaris Realty, Inc.

Invoice Date: Dec 26, 2023
Due Date: Jan 10, 2024

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

22480708 Tanyard Springs HOA			
14700566	12/21/23 Tanyard Springs HOA		
710	FlexBill Color Statements	\$0.3000	\$213.00
2	HouseHolding Fee	\$0.1500	\$0.30
1	Sales Tax		\$12.80
1	Postage To Mail Items To Users		\$467.28
Total Charges For 22480708			\$693.38

5014 - 226.10

5013 - 467.28

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

LATE NOTICES TO THE RESCUE

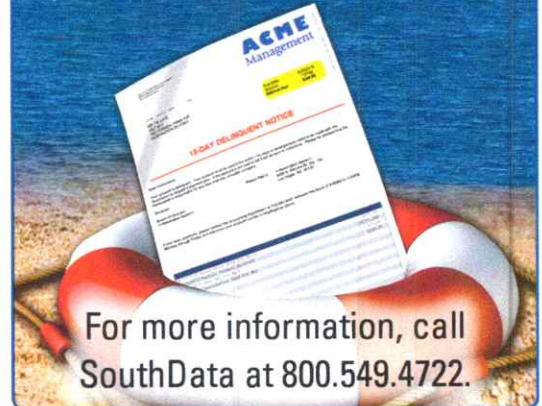
Besides putting the squeeze on cash flow, non-payments exert an additional drain on your resources and overhead. Mailed on-demand, SouthData's Late Notices are designed to meet your specifications and legal requirements.

Customize your message with every order

Save a message on file to use every time

Full color with highlighted amount due

Order, proof and track your orders online



For more information, call SouthData at 800.549.4722.

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$213.30	\$467.28	\$0.00	\$12.80	\$0.00	\$693.38	\$693.38

Page 1 of 1

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



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994123907	AMOUNT DUE \$693.38
CLIENT #	012248	
DUE DATE	Jan 10, 2024	

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



994123907012248000693381

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 #: 00007617
Date: 1/1/2024
P. O. #:

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

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 JANUARY 2024	\$1,197.72	X
Sub Total	\$1,197.72	

Due: 1/31/2024 Terms: Net 30	Sales Tax: \$71.86 Credit Bal. Applied \$0.00 Total Amount: \$1,269.58
--	---

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



Invoice

DATE	INVOICE #
1/1/2024	107039

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	1/1/2024	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			

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.	

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

December 31, 2023
Client: 020842
Matter: 000002
Invoice #: 1382839
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	
12/1/2023	KMO	December 2023 Retainer.	
		Total Professional Services	\$275.00

SUMMARY

Timekeeper	Level		
KMO	Kim M. O'Halloran-Perez	Shareholder	
		Total Services	\$275.00
		Total Current Charges	\$275.00
		Previous Balance	\$275.00
		TOTAL CHARGES DUE FOR THIS MATTER	\$550.00



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

Invoice MSP-2143

DATE	PLEASE PAY	DUE DATE
01/01/2024	\$60.00	01/01/2024

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

TOTAL DUE	\$60.00
------------------	----------------

THANK YOU.

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

SBC Outdoor Services

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



BILL TO

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

INVOICE # 241402
DATE 01/05/2024
DUE DATE 02/02/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52
BALANCE DUE		\$17,022.52

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

Invoice

708



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
55063	12/02/2023	\$26.49	12/31/2023	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

Alarm One Integrators, Inc
PO Box 778
Crownsville, MD 21032

P 410-789-4717
email info@aoiusa.com

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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

Pet Waste ELIMINATOR™

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

108



INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
2873706-000	12/15/23	43288884	1
CUSTOMER P.O.		CUSTOMER NUMBER	
		487336	
TERMS			
Net 30 Days			
SHIP VIA:			
Fedex - Ground			

S
O
L
D

T
O

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

S
H
I
P

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

Ordered By: MARK MOORMAN

Order Date: 7/05/22

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT
30000.00	30000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL	600.00
1500.00	1500.00	.00	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black * SHIPMENT 4 OF 4 *	510.00
SUBTOTAL				1110.00
SHIPPING & HANDLING				.00
TAX				66.60
TOTAL				1176.60
PRE-PAID AMOUNT				.00
BALANCE DUE				1176.60

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
12/15/23	43288884
CUSTOMER NUMBER	ORDER NUMBER
487336	2873706-000
TOTAL DUE	1176.60
Amount Enclosed	

0000487336121523432888840001176608



INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

01/01/24-01/31/24

Invoice Date:

12/26/2023

Invoice Number:

3592172-2420-3

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

01/25/2024

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

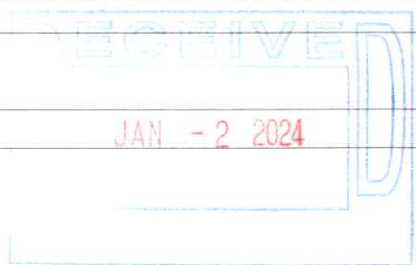
\$455.29

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
218.74		0.00		0.00		236.55		455.29

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	01/01/24		1.00	197.04
Energy Surcharge				31.01
Administrative Charge				8.50
Total Current Charges				236.55



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



DO NOT SEND PAYMENTS HERE:
 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>
12/26/2023	3592172-2420-3	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 01/25/2024	\$455.29	

2420000230223453005035921720000002365500000045529 9

0035844 01 AB 0.537 **AUTO T9 0 7360 20854-334935 -C04-P35879-11

10093C38

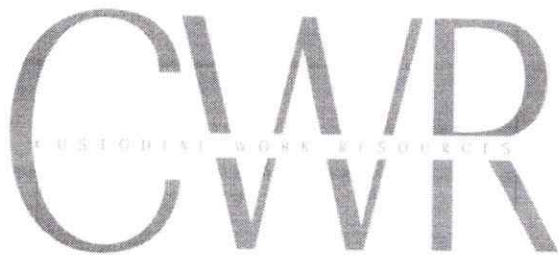
ABARIS TANYARD SPRINGS HOA
 7811 MONTROSE RD STE 110
 POTOMAC MD 20854-3349



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



0035844-0000001-0039278



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
301-937-1733
accountsreceivable@cwr.cleaning

Invoice 00007637

BILL TO

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

DATE 01/06/2024	PLEASE PAY \$927.50	DUE DATE 02/05/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
12/02/2023	Event Cleaning (M)	175.00T
12/03/2023	Event Cleaning (M)	175.00T
12/17/2023	Event Cleaning (M) - 2 Events -	350.00T
12/31/2023	Event Cleaning (M)	175.00T

We appreciate your continued business.

SUBTOTAL	875.00
TAX	52.50
TOTAL	927.50

TOTAL DUE \$927.50

THANK YOU.

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

1/15/2024

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		283.69		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		377.49		54500
Sub Total			4,616.97	

Admin Fee - 6% 277.02

	Sub Total	277.02	54630
--	------------------	---------------	-------

	Grand Total	4,893.99	10002
--	--------------------	-----------------	-------

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS



PO BOX 911608
DENVER CO 80291-1608

Address Service Requested

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

Remittance Section

Contract Number 20408851
Invoice Date 01/02/2024
Due Date 01/22/2024
Total Due \$270.56

Amount Paid

Write your contract number and make check payable to:

EverBank, N.A.
PO BOX 911608
DENVER CO 80291-1608



000204088512024010200000270562

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

708

Contract Number 20408851
Invoice Number 9840273
Invoice Date 01/02/2024
Due Date 01/22/2024
Total Due \$270.56

Summary of Charges

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

Important Messages

Sales Tax

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

Online Access and Overnight Payments

View your account at - FinanceService.EverBank.com

For Overnight Payments Only:

EverBank, N.A.
1750 Lincoln Street
Dept #1608
Denver, CO 80274-0002

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

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:

EverBank, N.A.
PO Box 41046
Jacksonville, FL 32203

(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

87/A
50110

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

Our updated W9 form is available online for you to download and print.

Access FinanceService.EverBank.com and select **To access W9 Form.**

**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	Insurance Charges	01/22/2024	19.34
	Rental Amount	01/22/2024	237.00
	Sales Tax	01/22/2024	14.22

ALL ABOUT SOUND & VIDEO, INC
 1595 Kimblewick Rd
 Potomac, MD 20854 US
 eric@aaav.tv
 www.aasv.tv

Invoice

708



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

SHIP TO
 Tanyard Springs
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Q4701	01/11/2024	\$935.42	01/11/2024	Due on receipt	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	EXPANSIONMIC	Expansion Mic for Meeting Owl 3	0.50	249.00	124.50T
	MEETINGOWL3	Video Conferencing System	0.50	1,049.00	524.50T
	MISCPARTS	Miscellaneous Parts	0.50	12.98	6.49T
	Labor-Finish-Base	Finish Labor - Base	0.12	115.00	14.37
	Labor-Finish-Management	Finish Labor - Management	0.01	110.00	0.82
	Labor-Finish-Design	Finish Labor - Design	0	113.3333	0.42
	Labor-Programming-Base	Programming Labor - Base	1.50	140.00	210.00
	Labor-Programming-Management	Programming Labor - Management	0.09	110.00	9.90
	Labor-Programming-Design	Programming Labor - Design	0.04	113.2222	5.09

SUBTOTAL 896.09
 TAX (6%) 39.33
 TOTAL 935.42
BALANCE DUE \$935.42

SBC Outdoor Services

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

708



BILL TO

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

INVOICE # 241506
DATE 01/12/2024
DUE DATE 02/09/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Remove Christmas decorations and storing + cost of labor	1,210.00
BALANCE DUE		\$1,210.00



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

301-468-8919 • Fax: 301-468-0983

Web Site: www.abarisrealty.com

Excellence
Since 1975

November 16, 2023

Art Ditzel
SBC Outdoor Services
art.ditzel@sbclandscaping.com

**Re: Christmas Decorating Approval
Tanyard Springs HOA**

Dear Art:

The Board of Directors at the above-referenced community voted to accept your proposal for decorating the exterior portions of the clubhouse and clock tower with Christmas decorations, as specified in the attached spreadsheet. **Please note that the final costs are not to exceed \$8,800.**

Enclosed is the signed proposal for your records. Please proceed to schedule the work as soon as possible. Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Shireen Ambush'.

Shireen Ambush, PCAM
Property Manager

CC: Board of Directors



Christmas Decoration Pricing

Clock Tower:

- 60in wreath for the clock tower with lights, n decorations with an extension cord and timer- \$450.00
- 500 light count Christmas lights on the trees with an extension cord and timer, \$125.00
- Recommend 3-4 sets per tree
- Garland on the 2 front columns at the club house, \$75.00 each

Posts:

- 18ft of fake garland wrapped around the posts \$125.00
- 18in blow a the top \$75.00
- Note: 39 posts in the community

Clubhouse:

- 2, 30in wreath on the doors, 125.00
- 500 light count Christmas lights on the trees with an extension cord and timer, \$125.00
- Recommend 3-4 sets per tree

Additional Features:

- Icicle lights on the clubhouse gutters- \$75.00 per 15ft
- 6ft Outdoor white Christmas tree with extension cord and timer: \$300.00
- Light up Gifts to go next to the Christmas tree with extension cord and timer, \$150.00
- 20ft of candy case path lights with extension cord and timer, \$100.00

Additional Rates:

- Labor to install and remove: \$55.00 per hour
- Additional Extension cords and accessories need will be billed at cost+ 20%
- SBC requests a 3 year deal on the decorations
- SBC will store or replace the decorations and bring them back to the community year after year
- Light bulbs may be damaged during removal or normal usage. They will be replaced at the cost to Tanyard Springs

Terms

- Terms are Net 30 with a 5% penalty on all balances 30 days past due. The customer agrees to pay all Prices as collecting past due balances including, but not limited to, all attorney's or collection agency's fees.
- This contract excludes the removal of trees, all work is limited to pruning and sappling cutting.
- To the fullest extent permitted by law, Customer shall defend, indemnify and hold harmless Contractor, it's owners consultants, employees, and subcontractors, from all claims for bodily injury and property damage that may arise Customer's premises including any acts or omissions by Customer or Customer's subcontractors whether empio indirectly, which occur while Contractor is not physically on premises.
- Customer shall be responsible for determining whether any permits or approvals are necessary for Contract the Work. Customer shall pay for all permits or approvals that are necessary for Contractor to complete the Work.

Signature Of SBC Representative: _____

Date: _____

Client Acceptance: Shirley Gubert

Date: 11/16/23

	HOURS	AREA	LABOR	LOCATION	ITEM	COST	AMOUNT	TOTAL
Lightpost (add & remove)	0	0	\$55.00	Clock tower	wreath	\$450.00	1	\$450.00
clocktower(add & remove)	18	1	\$55.00		Lights	\$125.00	20	\$2,500.00
clubhouse (add & remove)	18	1	\$55.00	Clubhouse	lights	\$125.00	16	\$2,000.00
					icles on gutters	\$75.00	20	\$1,500.00
					6 ft tree	\$300.00	1	\$300.00
					light up gifts	\$150.00	1	\$150.00
					candy path lights	\$100.00	1	\$100.00
				light post	garland	\$125.00	0	\$0.00
					bow	\$75.00	0	\$0.00
					supplies needed			\$7,000.00
					Grand total			\$8,800.00
					Grand total			\$8,800.00

Total Labor: \$1,800.00

SBC Outdoor Services

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

708



BILL TO

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

INVOICE # 241498
DATE 01/08/2024
DUE DATE 02/05/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Rut Repair	477.27
BALANCE DUE		\$477.27





Invoice

DATE	INVOICE NO.
12/18/2023	231143

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	November, 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>ANALYSIS PHASE: Contract Amount: \$10,500.00 Previously Billed: \$ 3,655.00 Amount this Invoice: \$ 6,845.00 Balance to Bill: \$ 0.00</p>	6,845.00
TOTAL INVOICE	\$6,845.00

SBC Outdoor Services

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

108



BILL TO

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

INVOICE # 241500
DATE 01/09/2024
DUE DATE 02/06/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for December 1-December 31 158 Hours @ \$40.50	6,399.00

BALANCE DUE **\$6,399.00**

Job Name: Tanyard Springs
Porter Service

MANAGER
Crew Leader__

Date: 12-1-2023-12-31-2023

Porter Services Entries

Employee name	Date	Time in	Time Out
Jose Rodriguez	12/1/2023	7:58	17:44
Jose Rodriguez	12/4/2023	7:53	17:51
Jose Rodriguez	12/5/2023	7:59	17:36
Jose Rodriguez	12/6/2023	8:01	17:39
Jose Rodriguez	12/7/2023	7:54	8:02
Jose Rodriguez	12/8/2023	8:02	17:41
Jose Rodriguez	12/11/2023	7:53	17:35
Jose Rodriguez	12/12/2023	7:55	17:45
Jose Rodriguez	12/13/2023	8:09	19:47
Jose Rodriguez	12/14/2023	7:54	18:18
Jose Rodriguez	12/15/2023	8:07	17:33
Jose Rodriguez	12/18/2023	7:55	17:42
Jose Rodriguez	12/19/2023	7:58	17:41
Jose Rodriguez	12/20/2023	8:00	19:33
Jose Rodriguez	12/21/2023	7:57	15:01
Jose Rodriguez	12/22/2023	7:53	17:40
Jose Rodriguez	12/26/2023	8:01	17:55
Jose Rodriguez	12/27/2023	8:08	17:41
Jose Rodriguez	12/28/2023	7:54	19:25
Jose Rodriguez	12/29/2023	8:00	19:09

Cory Thompson
Jose Rodriguez

Total Hours	Hours charged	
	8.77	8
	8.97	8
	8.61	8
	8.63	8
	10.75	8
	8.66	8
	8.69	8
	8.82	8
	10.63	8
	9.4	8
	8.44	8
	8.79	8
	8.71	8
	10.55	8
	6.06	6
	8.79	8
	8.9	8
	8.55	8
	10.53	8
	10.15	8
Total Hours Charged		158



TANYARD SPRINGS HOA
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: January 21, 2024

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

*Jan 24
 T 708
 51090*

JAN 29 2024

Your payment is due:

\$541.21

Total Due by February 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	\$111.18
Total Due by February 20	\$541.21

Offers & benefits

Refer a business

Refer a business to Verizon and you can both earn a \$400 Visa® Virtual Card when your referral signs up for Fios Internet service with a two-year agreement. Refer now at verizon.com/referabusiness

Get Digital Ready

Verizon Small Business Digital Ready gives 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 and more. To learn more, visit verizon.com/smallbusinessdigitalready

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 Feb 20, 2024: \$541.21 012124

Make check payable to Verizon

\$ 541.21

00007700 01 AV 0.507 KM012111 0037 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000541219



STANDARD SERVICE PLAN
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: January 21, 2024

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 888.285.8035 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



Details of Payments

Payments		
Previous Balance	541.19	
Payment Received - Thank You	-541.19	1/8
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	1/22 - 2/21

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	1/22 - 2/21

Equipment and additional services to personalize your Fios service.

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

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	19.03	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.68	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
MD Gross Receipts Tax Surcharge	5.49	
Federal Universal Service Fee	30.53	
Video Franchise Fee	6.62	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	
Federal Subscriber Line ChargeCredit	-10.80	

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



TANLAND SPRINGS FL 32083

Primary Phone: 410-360-4038

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

Bill Date: January 21, 2024

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	19.32
Federal Access Recovery Charge	3.54
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	\$111.18

Total Due **\$541.21**

**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

White Pages Listings

Reminder: Delivery of Verizon print directories has been reduced to eliminate waste. The white pages are available at [verizon.com/whitepages](https://www.verizon.com/whitepages). You can also obtain a copy of your local white pages at no charge by calling 1.844.339.6334.

FUSF Fee Changes January 1, 2024

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2024. 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.

Important Voicemail Change

As part of our ongoing commitment to provide quality service, we're upgrading our voicemail system over the next few months. Just before the change, you'll receive a message in your current voice mailbox to let you know when your new mailbox will be available.

After the upgrade please note the following:

- Your existing voicemail access number will remain the same.
- Use your existing voicemail PIN to login into the new voice mailbox.
- Then, you will be prompted to change your PIN
- You can record a new voicemail greeting or choose a default
- All new messages will go to your new voice mailbox.
- Wakeup and Reminder messages will need to be set up in the new voice mailbox.

NOTE: You'll be able to access your old voice mailbox by pressing [7] at the main menu of your new voice mailbox. All messages in your old voice mailbox will NOT be moved to your new voice mailbox and deleted after 30 days.

For additional information about the upgrade or for Frequently Asked Questions, please visit [verizon.com/voicemailupgrade](https://www.verizon.com/voicemailupgrade).

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Feb 23, 2024.

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.



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: January 21, 2024

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.



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

301-468-8919 • Fax: 301-468-0983

Web Site: www.abarisrealty.com



Date: 1/26/2024

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

SL

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 22,619.75

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

1/31/2024

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		283.70		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		377.49		54500
Sub Total			4,616.98	

Admin Fee - 6% 277.02

Sub Total	277.02	54630
Grand Total	4,894.00	10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by

PJS