

Tanyard Springs HOA

Cash Disbursement - 7/31/2024

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
7/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 516661	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
7/1/2024	Check 6786	KAITLYN AMBUSH Inv # 6/11/24-BOARD MEETING MINUTE	250.00
		504600 - SECRETARIAL SERVICE	250.00
7/1/2024	Check 6787	PORTERS SUPPLY CO.,INC Inv # 0474369	457.74
		537200 - MAINTENANCE/SUPPLIES	457.74
7/2/2024	Check 6788	Owner Refund Acct # 0708	80.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859117	80.50
		Ian & Jamie Erickson - 7252 Stallings Dr Glen Burnie, MD 21060	
7/2/2024	Check 6789	Owner Refund Acct # 0708	187.99
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859219	187.99
		Giselle Urban - 7674 Timbercross Ln Glen Burnie, MD 21060	
7/2/2024	Check 6790	Owner Refund Acct # 0708	80.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858910	80.50
		David & Jessica Tiscione - 7203 Stallings Dr Glen Burnie, MD 21060	
7/2/2024	Avid 6791	Verizon Inv # JUNE'24	544.86
		510900 - TELEPHONE	544.86
7/3/2024	Avid 6792	PICKETT LAW, LLC Inv # 24A-6090	100.00
		500300 - LEGAL-OWNER BILLINGS	100.00
7/3/2024	Avid 6793	PICKETT LAW, LLC Inv # 24M-2059	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
7/3/2024	Avid 6794	METRO FITNESS, INC Inv # #10110	415.00
		536200 - EQUIPMENT REPAIR	415.00
7/3/2024	Avid 6795	Liberty Lock & Security, INC Inv # 47221814	1,378.00
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Liberty Lock & Security,	1,378.00
7/3/2024	Avid 6796	SBC OUTDOOR SERVICES Inv # 251915	1,600.00
		532600 - GROUNDS/LANDSCAPING	1,600.00
7/3/2024	Avid 6797	LOGICALTECH, LLC Inv # MSP-2202	60.00
		501100 - OFFICE EQUIPMENT	60.00
7/3/2024	Avid 6798	Innovative Security Systems Inv # 111194	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49

Tanyard Springs HOA

Cash Disbursement - 7/31/2024

Date	CheckNo	Description	Amount
7/3/2024	Avid 6799	CWR, INC. Inv # 00008047	1,269.58
	536630	COMMUNITY CENTER CLEANING	1,269.58
7/3/2024	Avid 6800	Waste Management of MD., INC. Inv # 3638508-2420-4	235.37
	520200	TRASH - Waste Management of MD.,	235.37
7/9/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3275	2,588.93
	500320	LEGAL - ADMIN COST	2,540.00
	501300	POSTAGE	20.46
	501400	PRINTING	19.54
	508300	WEBSITE	8.93
7/9/2024	Avid 6801	CSG Engineering Inv # 240529	2,735.00
	331100	REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Rosie Approved 5/28/24	2,735.00
7/9/2024	Avid 6802	Magnolia Plumbing Ser. Corp. Inv # 338692	12,185.00
	331100	REPLACEMENT RESERVE - Magnolia Plumbing Ser. C	12,185.00
7/9/2024	Avid 6803	BG&E Inv # 5/30-7/1/24	24.48
	510310	ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	24.48
7/9/2024	Avid 6804	BG&E Inv # 5/30-7/1/24	1,908.36
	536640	COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,846.31
	536650	COMMUNITY CENT-GAS - Baltimore Gas And Elect.	62.05
7/9/2024	Avid 6805	BG&E Inv # 5/30-7/1/24	8,975.55
	510100	ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,975.55
7/15/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 7/1-7/15 PAYROLL REIMBURSEMENT	4,953.60
	546800	CONTRACT STAFFING	4,953.60
7/15/2024	Avid 6806	PICKETT LAW, LLC Inv # 24Z-111867	840.00
	500300	LEGAL-OWNER BILLINGS	840.00
7/15/2024	Avid 6807	PICKETT LAW, LLC Inv # 24Z-111882	220.00
	500300	LEGAL-OWNER BILLINGS	220.00
7/15/2024	Avid 6808	REES BROOME,PC Inv # 1416369	275.00
	500400	LEGAL	275.00
7/15/2024	Avid 6809	PORTERS SUPPLY CO.,INC Inv # 0474781	572.22
	537200	MAINTENANCE/SUPPLIES	572.22
7/15/2024	Avid 6810	NCR TOWING Inv # 40387	106.00
	331100	REPLACEMENT RESERVE - relocation of cars for clubhouse parking lot job	106.00

Tanyard Springs HOA

Cash Disbursement - 7/31/2024

Date	CheckNo	Description	Amount
7/22/2024	Avid 6812	SBC OUTDOOR SERVICES Inv # 251968	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
7/22/2024	Check 6813	Owner Refund Acct # 0708	225.00
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859215	225.00
		Amy Nelson & Brenton Nelson, Jr - 7673 Timbercross Ln Glen Burnie, MD 21060	
7/23/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3712	1,145.61
		500320 - LEGAL - ADMIN COST	1,040.00
		501300 - POSTAGE	19.14
		501400 - PRINTING	10.15
		508300 - WEBSITE	76.32
7/23/2024	Avid 6814	SBC OUTDOOR SERVICES Inv # 252061	520.00
		532600 - GROUNDS/LANDSCAPING	520.00
7/23/2024	Avid 6815	METRO FITNESS, INC Inv # #10167	2,017.95
		536200 - EQUIPMENT REPAIR	2,017.95
7/23/2024	Avid 6816	CWR, INC. Inv # 00008057	1,812.60
		536630 - COMMUNITY CENTER CLEANING	1,812.60
7/29/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3567	3,156.90
		501300 - POSTAGE	1,784.30
		501400 - PRINTING	1,372.60
7/29/2024	Avid 6817	SBC OUTDOOR SERVICES Inv # 252060	6,480.00
		534200 - GENERAL REPAIRS	6,480.00
7/29/2024	Avid 6818	SBC OUTDOOR SERVICES Inv # 251777	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
7/30/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 7/16-7/31/24-PAYROLL REIMBURSEMENT	4,953.60
		546300 - EDP-PAYROLL SERVICES	280.39
		546800 - CONTRACT STAFFING	4,673.21
7/30/2024	Check 6819	TANYARD SPRING HOA Inv # RES'JULY'24	22,619.75
		114600 - MONEY MARKET	22,619.75
7/31/2024	Check 6820	KAITLYN AMBUSH Inv # 7/9/24 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
Total			139,357.28

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard springs Date: 6-28-24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 6-11-24

Requested/Approved By: SHA

Return To: KA

Account No.: 50460



(410) 525-9100

(410) 525-9200

Invoice

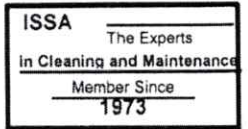
PORTERS SUPPLY COMPANY, INC.

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



ORIGINAL

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

MAY 16 2024

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0218398	5/2/2024	0474369	05/07/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE GYM WIPES	/MISC-C	129.9500	259.90
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
10	10	EACH 902RW7 SPRAY TRIGGER	00410770012	1.5000	15.00
		FUEL SURCHARGE	/FUEL		3.00

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

Keep it clean with Porters Products

Subtotal:	432.00
Freight:	0.00
Sales Tax:	25.74
TOTAL:	457.74



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: June 21, 2024



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

JUL 01 2024

Your payment is due:

\$544.86

Total Due by July 20

June 24
2024
51090

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.14
Fees & Other Charges	\$109.80
Total Due by July 20	\$544.86

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 Jul 20, 2024:

\$544.86 062124

Make check payable to Verizon



00007236 01 AV 0.507 KM062111 0035 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

\$ 544.86

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000544866

Use My Business

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

Your Discounts

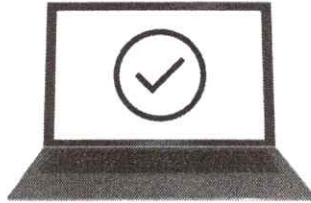
	Price	Your Discounts	Amount You Pay
Bundle			
Fios Internet 100M/100M - 2YR	99.00		
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
Bundle Price	\$284.00		
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$15.00	

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.

**Do more with Fios**

Video conferencing, cybersecurity tools & internet listing marketing service are just some of the extras we can offer our Fios customers. Call 888.833.8035. Also ask about extra savings when you combine Fios Internet with a Verizon Wireless Business Unlimited plan. 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.



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

Details of Payments

Payments		
Previous Balance	539.39	
Payment Received - Thank You	-539.39	6/3
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	6/22 - 7/21

Your monthly price.

Services, Equipment & Discounts		
Services		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12	
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	\$145.92	6/22 - 7/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
Verizon Local Calls - Additional Calls	.14	See Usage Detail
VLD FirmRate Advantage Shortfall Charge	5.00	6/22
Subtotal	\$5.14	

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	19.44	
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	5.57	
Federal Universal Service Fee	28.66	
Video Franchise Fee	6.62	

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



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: June 21, 2024

Fees & Other Charges continued

PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80
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 \$109.80

Total Due \$544.86



TANTARD SPRINGS MOA

Primary Phone: 410-360-4038

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

Bill Date: June 21, 2024



Get answers fast

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

• Call 1.800.Verizon (1.800.837.4966)

Usage Detail

Verizon Local Calls

Description	Calls	Amount
Line 410-360-4048		
Message Calls	1	.14
Local Calls Summary		
Message Calls	1	.14
Additional Calls		\$.14

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

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, 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?****Bankruptcy Information****Blocking of Third Party Charges Available****Third Party Billing**

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.

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

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



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #10110

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
May 30,2024		Preventative Maintenance		Jimmy Scott

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: June 4, 2024 Completed quarterly preventative maintenance services.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$415.00	\$415.00
		SUBTOTAL	\$415.00
		(6.0%) TAX	\$0.00
		TOTAL	\$415.00



Liberty Lock and Security, Inc.
1205 TAFT ST, ROCKVILLE, MD 20850 USA
(301) 424-5625

Invoice 47221814
Invoice Date 6/26/2024
Completed Date 6/26/2024
Payment Term NET 30
Due Date 7/26/2024

Billing Address

Abaris Realty
7811 Montrose Road #110
Potomac, MD 20854 USA

Job Address

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

Service #	Description	Quantity	Your Price	Total
DK010	Doorking Fobs 1508-138 Factory programed from seclock 1508-138, number range 63501 - 63600.	100.00	\$13.00	\$1,300.00

Sub-Total \$1,300.00
Tax \$78.00
Total \$1,378.00
Payment \$0.00
Balance Due \$1,378.00

Thank you for choosing Liberty Lock and Security, Inc.



TERMS & CONDITIONS – ELECTRONIC EQUIPMENT

WARRANTY: All equipment supplied by Liberty is covered by the manufactures limited warranty, from the date of installation. Liberty warrants all labor furnished by them for one year, but the warranty becomes void if the work is damaged by abuse, misuse, fire, water, electrical surges or repairs and alterations by other than Liberty.

LIMITATION OF WARRANTIES AND DAMAGES: Seller expressly warrants the goods sold under this contract for a period of 90 days, unless otherwise specified in writing. All other warranties, including the implied warranties of merchantability and fitness for a particular purpose, are expressly disclaimed. Customer's remedy for breach shall be limited to replacement of the goods sold or to a return of the goods and the refund of their purchase price, at customer's option, which shall be the customer's sole remedy in the event of seller's breach in the performance of this contract. Seller shall not be liable for any consequential or incidental damages for breach of any warranty. The seller will not be responsible for delays due to labor troubles or defects in materials supplied by others.

SELLERS REMEDIES: Seller reserves the security interest in the goods sold pursuant to this contract under the applicable provisions of the law. Seller further reserves the right to perfect and enforce any statutory lien, including any mechanic's, contractor's or material men's lien, arising under local law to secure payment of the account debt arising under this contract. In the event seller employs an attorney at law after the customer has defaulted in its payment agreed under the terms of this contract, then customer shall pay seller reasonable attorney's fees of no less than \$100, together with any court or litigation costs incurred by seller in collecting the account debt arising under this contract.

SERVICES RENDERED: In consideration of the performance by seller of the services described in this contract, customer agrees to pay the total sum as provided in the contract.

GOVERNING LAW AND VENUE: It is mutually understood and agreed that if the place of the performance of this contract is within any state other than the Commonwealth of Virginia, then the contract shall be governed by the laws of the state of Maryland and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the state of Maryland county of Montgomery, and each party waives the right to seek a change of venue. It is mutually understood and agreed that if the place of performance of this contract is within the Commonwealth of Virginia, the contract shall be governed by the laws of the Commonwealth of Virginia and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the Commonwealth of Virginia, county of Fairfax, and each party waives the right to seek a change of venue.

TERMS: Payment is due on completion of service or purchase unless an account is established between seller and customer whereby customer agrees to all terms and conditions set forth in a completed credit application process. At seller's sole discretion seller may provide customer with terms of net 30 days or less. A 1.5% per month or annual percentage rate of 18% late charge will apply to all payments over 30 days past due computed based on the balance outstanding at the end of each monthly statement. The customer shall be responsible for a \$40.00 return check fee on all returned checks.

RETURNS AND SPECIAL ORDERS: All returns must be accompanied by original invoice. No returns after 30 days. Payment, partial or full, on special order items is not refundable. Seller reserves the right to require full or partial payment on special order items. All special orders must be picked up within 30 days of the date of the order is ready to be picked up by the customer. After this period, any deposit will be forfeited, and the goods will be sold or disposed of in a manner to be determined by the seller. All returns are subject to a 30% handling fee.

EFFECT OF PARTIAL INVALIDITY: The invalidity of any portion of this agreement will not and shall not be deemed to affect the validity of any other portion. If any portion of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and affect as if both parties subsequent to the expungement of the invalid provision

"The State of Maryland requires all home improvement contractors and sub-contractors must be licensed by the Maryland Home Improvement Commission. Inquiries about a contractor should be directed to the Home Improvement Commission, 500 N. Calvert Street, 3rd Floor, Baltimore, Maryland 21202, telephone: 410-333-6309. Please note that any person may inquire with the Home Commission about a contractor or sub-contractor."

LIBERTY LOCK & SECURITY, INC.

MHIC #45470

1205 TAFT ST. ROCKVILLE, MD 20850 (301) 424-5625 FAX (301) 424-3080

www.liblock.com

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



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

Invoice details

Invoice no.: 251915
Terms: 28 Days
Invoice date: 06/26/2024
Due date: 07/24/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	Install and plant planter 2 plater pots in front of club house	1	\$1,600.00	\$1,600.00
Total						\$1,600.00

IMG_4062.jpg

[Download](#) [Full screen](#) [Print](#) [Save to OneDrive](#) [Hide email](#)





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

Invoice MSP-2202

DATE 07/01/2024	PLEASE PAY \$60.00	DUE DATE 07/01/2024
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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.

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 #
7/1/2024	111194

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
n10	7/11/2024	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.	



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 +1 3019371733
 accountsreceivable@cwr.cleaning

Invoice 00008047

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

DATE 07/01/2024	PLEASE PAY \$1,269.58	DUE DATE 07/31/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 July 2024	1,197.72

We appreciate your continued business.

SUBTOTAL	1,197.72
TAX	71.86
TOTAL	1,269.58

TOTAL DUE \$1,269.58

THANK YOU.



INVOICE

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
07/01/24-07/31/24
06/25/2024
3638508-2420-4

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

Jul 25, 2024

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

\$235.37

If payment is received after 07/25/2024: **\$ 241.25**

Previous Balance	235.41	+	Payments	(235.41)	+	Adjustments	0.00	+	Current Invoice Charges	235.37	=	Total Account Balance Due	235.37
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IMPORTANT MESSAGES

In August, WM will launch a new bill payment system powered by Paymentus, providing the convenience of paying bills by direct debit from a bank account, credit or debit card, or digital wallets like Venmo and Apple Pay. When paying by card or digital wallet, Paymentus will charge a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services. Direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more, or log in to My WM to update your payment method.



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



WASTE MANAGEMENT OF MARYLAND, INC.
BALTIMORE HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	06/25/2024	Invoice Number	3638508-2420-4	Customer ID	23-02234-53005
Payment Terms		Total Due		Amount	
Total Due by 07/25/2024		\$235.37			
If Received after 07/25/2024		\$241.25			

2420000230223453005036385080000002353700000023537 3

0041260 01 AB 0.547 **AUTO T4 0 7177 20854-334935 -C04-P41301-11
ABARIS TANYARD SPRINGS HOA
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

I0066C02

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



DETAILS OF SERVICE

Details for Service Location:
Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD
21060-8466

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	07/01/24		1.00	197.04
Energy Surcharge				29.83
Administrative Charge				8.50
Total Current Charges				235.37

GREENER WAYS TO PAY

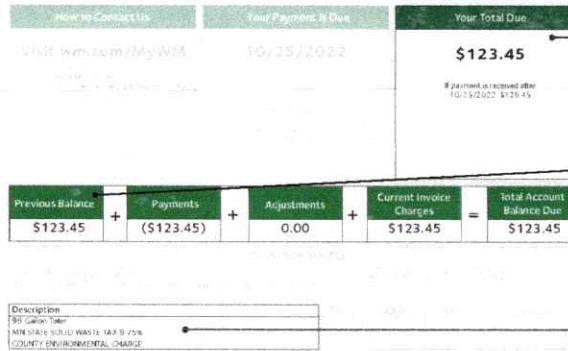
Please choose one of these sustainable payment options:

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

 **Online**
 Use wm.com for quick and easy payments

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

HOW TO READ YOUR INVOICE



1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	+	(\$123.45)	+	0.00
			+	\$123.45
				=
				\$123.45

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



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

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

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

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

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



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
5/31/2024	3275	5/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	20.46	20.46
1	Copy & Printing - Black & White	19.54	19.54
1	Website Fee	8.93	8.93
1	Legal Admin - April 2024	850.00	850.00
1	Legal Admin - May 2024	955.00	955.00
1	Legal Admin - February 2024	735.00	735.00
Total			\$2,588.93



Invoice

DATE	INVOICE NO.
6/21/2024	240529

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, 2024

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>Principal: 1.0 Hours</p> <p>Sr. Engineer: 8.5 Hours</p> <p>Sr. Project Manager: 1.0 Hours</p>	<p>290.00</p> <p>2,210.00</p> <p>235.00</p>
TOTAL INVOICE	\$2,735.00

Accounting Department:
600 Gallatin St., NE
Washington, DC 20017
phone: 202-829-8510
fax: 202-529-0266



Invoice No.: **338692**
Invoice Date: **06/26/2024**
Client: **01065
62225**
Page: **1 of 1**

Abaris Realty, Inc.
Emailed To:
tanyardsprings@abarisrealty.com

Service Location
Tanyard Springs
7149 Hummingbird Drive
Glen Burnie MD 21060

Work Order Id: 462342
Completion Date: 06/03/2024

P.O. #:
Job Id: S-62225

Work Requested:

Excavate a 10' section of 12" storm line at sinkhole, CCTV when exposed, haul away all spoils, backfill with new, temp patch asphalt.

Work Performed:

saw cut hard surfaces in parking lot area, excavated section of storm line, removed pipe section and CCTV, replaced section of pipe with PVC, backfilled with CR6, tamped, provided temp patch, and cleaned up area.

INVOICE TOTAL \$12,185.00

NET 30 DAYS

Our office locations:

600 Gallatin St, NE
Washington, DC 20017

728 MD Rte 3 North
Gambrills, MD 21054

13400 Mid Atlantic Blvd
Laurel, MD 20708



AN EXELON COMPANY

BGE
ELECTRIC
DELIVERY



TAXES & FEES

JUL 08 2024
708 51031

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

CONTACT US
Customer Service:

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

Correspondence:

5-30-7-1-24

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: July 2, 2024

Previous Balance	\$28.47
Payments Received June 19, 2024	-\$28.47
BGE Outstanding Balance	\$0.00
Electric	\$24.48
Total amount due by July 19, 2024	\$24.48

Payment received after July 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 ▶

0132499 01 AB 0.547 **AUTO T5 0 2137 20854-3349 -C01-P32531-11 3
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



Account # 2107650000

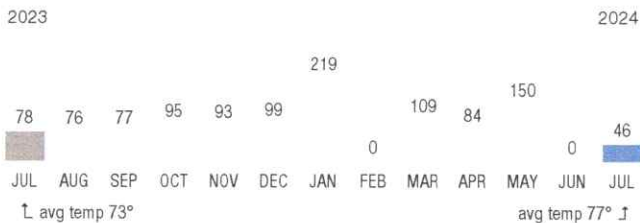
Total amount due by Jul 19, 2024	\$24.48
Payment Amount \$	24.48

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

21210765000040000024483201600000248800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G

Billing Period: May 30, 2024 - Jul 1, 2024

Next Scheduled Reading: July 30, 2024

Meter #G162071969 Read on Jul 1

POLR Type I

Days Billed: 32

Current Reading **10926** - Previous Reading **10880** = **46 kWh used**

ELECTRIC SUPPLY **\$4.27**
NEXTERA ENERGY SVCS MD LLC 4.27

BGE ELECTRIC DELIVERY **\$17.06**

Customer Charge				14.55
EmPower MD Chg	46 kWh	x	.0164	0.75
Distribution Chg	46 kWh	x	.04937	2.27
BGE Federal Tax Credit				-0.51

TAXES & FEES **\$3.15**

MD Universal Svc Prog				1.85
Envir Srchg	46 kWh	x	.00015	0.01
Franchise Tax	46 kWh	x	.00062	0.03
Local Tax	46 kWh	x	.0025	0.12
State Tax			6%	1.14

TOTAL **\$24.48**

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.214 cents/kWh, effective through September 30, 2024. SOS electricity will cost 11.460 cents/kWh beginning October 1, 2024 through May 31, 2025. The weighted average price of SOS electricity will be 11.383 through May 31, 2025. The price for SOS from June 1, 2025 through September 30, 2025 will be set in November 2024.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: May 30, 2024 - Jul 1, 2024

Generation & Trans	46 KH x 0.08164	3.76
NITS /Day Adjustm	1 MO x 0.26592	0.27
Sales Tax		0.24

Total Electric Supplier **\$4.27**

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 1,040 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.



0132499-007854-00000007 of 00000004-C01-m1-2137-37531



AN EXELON COMPANY

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

5-30-7-1-24

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: July 2, 2024

**BGE
ELECTRIC
DELIVERY**



TAXES & FEES

*708
53664*
ELECTRIC SUPPLY
NextEra Energy Svcs MD LLC
gexaenergy.com
(877) 528-2890
Electric Choice ID: 0573461351

**BGE GAS
DELIVERY**



TAXES & FEES

*708
53665*
GAS SUPPLY
Constellation NewEnergy Inc
newenergy.com
(855) 465-1244
Gas Choice ID: 0573464790

Previous Balance	\$1,459.60
Payments Received June 19, 2024	-\$1,459.60
BGE Outstanding Balance	\$0.00
Electric	\$1,846.31
Gas	\$62.05
Total amount due by July 19, 2024	\$1,908.36

Payment received after July 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 # 0573411000

Total amount due by Jul 19, 2024 \$1,908.36

Payment Amount \$ *1,908.36*

0132510 02 AB 0.547 **AUTO T5 0 2137 20854-3349 -C01-P32542-11 3



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

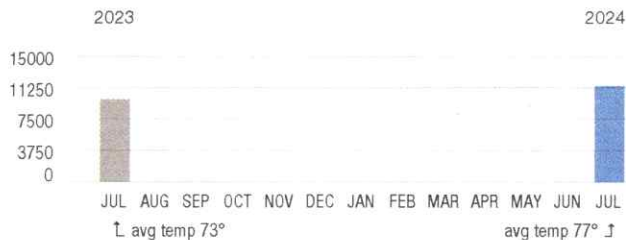


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21057341100030001908363201900020044900

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G
 Billing Period: May 30, 2024 - Jul 1, 2024
 Next Scheduled Reading: July 30, 2024

POLR Type II
 Days Billed: 32

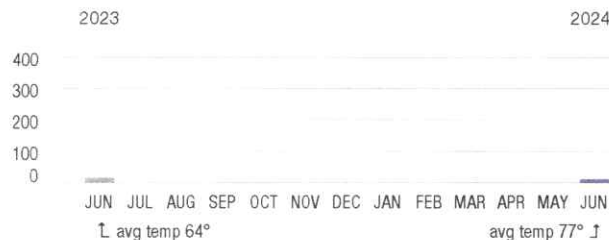
Meter #D118275847 Read on Jul 1
 Multiplier 40

Current Reading	-	Previous Reading	=	11520
29828		29540		kWh used

Category	Description	Usage	Rate	Amount
ELECTRIC SUPPLY				\$1,011.95
NEXTERA ENERGY SVCS MD LLC				1,011.95
BGE ELECTRIC DELIVERY				\$738.91
Customer Charge				14.55
EmPower MD Chg	11520 kWh	x .0164		188.93
Distribution Chg	11520 kWh	x .04979		573.58
BGE Federal Tax Credit				-38.15
TAXES & FEES				\$95.45
MD Universal Svc Prog				12.28
Envir Srchg	11520 kWh	x .00015		1.73
Franchise Tax	11520 kWh	x .00062		7.14
Local Tax	11520 kWh	x .0025		28.80
State Tax		6%		45.50
TOTAL				\$1,846.31

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: May 29, 2024 - Jun 30, 2024
 Next Scheduled Reading: July 30, 2024

Days Billed: 32

Meter #100132717 Read on Jun 30
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	13
2744		2732		12		1.010		therms used

Category	Description	Usage	Rate	Amount
GAS SUPPLY				\$10.01
CONSTELLATION NEWENERGY INC				10.01
BGE GAS DELIVERY				\$48.79
Customer Charge				38.35
Distribution Chg	13 therms	x .8353		10.86
BGE Federal Tax Credit				-0.42
TAXES & FEES				\$3.25
Franchise Tax	13 therms	x .00402		0.05
Local Tax	13 therms	x .02		0.26
State Tax		6%		2.94
TOTAL				\$62.05

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: May 29, 2024 - Jun 30, 2024

Gas Commodity	13 therms	x .7261		9.44
State Tax				0.57

Total Gas Supplier \$10.01

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 100,130 kWh Gas 794 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.



013251000785650000007 of 00000006_C03.m1 3137 30547

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: May 30, 2024 - Jul 1, 2024

Generation & Trans 11520 KH x 0.08164	940.49
NITS /Day Adjustm 1 MO x 14.176	14.18
Sales Tax	57.28

Total Electric Supplier **\$1,011.95**

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.
- ▶ Effective January 2024, Operation Pipeline and other gas infrastructure costs previously recovered through the STRIDE surcharge are recovered through gas delivery rates. May 2024 bills include a final true-up of previous STRIDE charges. See bge.com/myp





AN EXELON COMPANY

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

5-30-7-1-24

Bill Summary

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

OTHER
CHARGES
AND
CREDITS



708
51010

See details on page 2

Previous Balance	\$8,939.85
Payments Received June 11, 2024	-\$8,939.85
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,975.55
Total amount due by July 18, 2024	\$8,975.55

Payment received after July 18, 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.



AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

Total amount due by Jul 18, 2024 \$8,975.55

Payment Amount \$ 8,975.55

0133982 01 AB 0.547 **AUTO T0 0 2136 20854-3349 -C01-P34015-11



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

21504546100090008975554200800091020700

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,975.55**

Commercial - Schedule B85PLC

Billing Period: May 30, 2024 - July 1, 2024

150w SV Acorn UG	172	x	.5603125	96.37
	172	x	17.55375	3,019.25
100w SV Acorn UG	16	x	.493125	7.89
	16	x	15.4128125	246.61
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 Srochg	10,548 kWh	x	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	506.47

TOTAL **\$8,975.55**

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

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.



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

June 30, 2024
Client: 020842
Matter: 000002
Invoice #: 1416369
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through June 30, 2024

SERVICES

Date	Person	Description of Services	
6/1/2024	KMO	June 2024 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

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 #.



(410) 525-9100

(410) 525-9200

Invoice

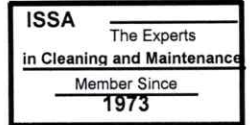
PORTERS SUPPLY COMPANY, INC.

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



ORIGINAL

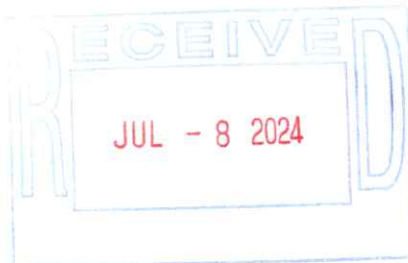
708

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		0218700	6/14/2024	0474781	06/28/2024
SHIPPED VIA	SALESMAN	TERMS			
OUR TRUCK	0001	NO TERMS			

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE TXLL36R GYM WIPES	/MISC-C	129.9500	259.90
3	3	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	135.00
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
2	2	CASE 38x60 17mic liners	00250206518	34.0000	68.00
		FUEL SURCHARGE	/FUEL		3.00



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

Keep it clean with Porters Products

Subtotal:	540.00
Freight:	0.00
Sales Tax:	32.22
TOTAL:	572.22

NCR Towing

8251 Baltimore Annapolis Blvd, Pasadena MD 21122
Phone: (410) 544-9105 | Fax:

Invoice #40387

Printed 7/8/2024

Invoice #	40387	Authorized by	Tanyard Springs
Call #	40387		Mark Moorman (410) 360-4018
Tow Reason	Blocking Parking Lot Maintenance	Tow From	Mockingbird Cir, Maryland 21060, USA
Date/Time Requested	5/21/2024 @ 8:49 AM	Tow To	relocate on site
Date/Time Completed	5/21/2024 @ 10:15 AM		
Contact	Mark, Tanyard Springs Manager, (301) 659-9659		

Year	Make	Model	Color	VIN	Plate	Odometer
2013	Toyota	RAV4	-	JTMRFREV7DD038208	5DD9194 md	-
2014	Chevrolet	Cruze	-	1G1PG5SB1E7270982	3EG7717 md	-

Charge Description	Quantity	Price	Line Total
Relocated vehicle on site	2	\$53.00	\$106.00
		Grand Total	\$106.00
		Amount Due:	\$106.00

Please Note: By signing this invoice the card holder agrees to pay the invoice total amount stated above, and authorizes the credit card or debit card transaction.

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=192381421&sc=121d7bf344>

USDOT: 1052595

TANYARD SPRING
Semi-Monthly Payroll Reimbursement

T 708

7/15/2024

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		546800
Employer FICA / Medicare		291.18		546800
BONUS		-		546800
401K Plan	2%	76.26		546800
Worker's Comp		66.72		546800
Insurance (hlth, dental, std life in		426.24		546800
Sub Total			4,673.21	

Admin Fee - 6% 280.39

Sub Total **280.39** 546800

Grand Total **4,953.60** 100020

MAKE CHECK PAYABLE TO ABARIS REAL ESTATE MANAGEMENT, INC.

Approved by SL

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

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

S2010

INVOICE # 251968
DATE 07/02/2024
DUE DATE 07/30/2024
TERMS 28 Days

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

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



Bill to

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

Invoice details

Invoice no.: 252061
Terms: 28 Days
Invoice date: 07/11/2024
Due date: 08/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/17/2024	Maintenance Project Sales, White Marsh Branch	Watering Service 6/17/24-6/22/24 Hours: 4 at \$65.00	4	\$65.00	\$260.00
2.	06/24/2024	Maintenance Project Sales, White Marsh Branch	Watering Service 6/24/24-6/29/24 Hours: 4 at \$65.00	4	\$65.00	\$260.00

Total **\$520.00**



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 4, 2024		Follow Up		Jimmy Scott

SERVICE NOTES
<p>Repair Fitness Equipment Date of Service: July 11, 2024</p> <p>Repairs listed below have been completed.</p> <p>1) Precor Treadmill (Far Right) - The running belt is beginning to split at the seam. This split will continue to grow and eventually become a tripping hazard. The back cover of the console is cracked from improper use (holding onto the console while using the machine). - Running Belt - Back Cover, Console</p> <p>2) Precor Treadmill (Second from Right) - The back cover of the console is cracked from improper use (holding onto the console while using the machine). - Back Cover, Console</p> <p>3) Precor Treadmill (Far Left) - The back cover of the console is cracked from improper use (holding onto the console while using the machine). - Back Cover, Console</p> <p>4) TAG Adjustable Bench - The back adjustment pop pin is cracked in half. - Pop Pin Assembly</p> <p>5) FM Shoulder Press - Rear cable insulation is damaged. - Factory Cable</p> <p>6) Precor FTS Glide - Both of the cables on this machine have heavily worn coating and cracks throughout. - Cable * 2</p>

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	Rear Cover Assy.; Precor (Item No.: Rear Cover Assy.; Precor (P62))	\$159.60	\$478.80
2.00	Cable (Item No.: Cable; MFM)	\$119.00	\$238.00
1.00	Running Belt; Precor (Item No.: Running Belt; Precor (TRM600-18))	\$539.52	\$539.52
1.00	Pop Pin Assy.; TAG Adj. Bench	\$58.00	\$58.00
1.00	Factory Cam Cable Assy.; FM Shoulder Press	\$33.75	\$33.75
5.50	Labor Rate (\$90)	\$90.00	\$495.00
1.00	Shipping	\$94.00	\$94.00
		SUBTOTAL	\$1,937.07
		(6.0%) TAX	\$80.88
		TOTAL	\$2,017.95



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
+1 3019371733
accountsreceivable@cwr.cleaning

Invoice 00008057

BILL TO

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

DATE 07/18/2024	PLEASE PAY \$1,812.60	DUE DATE 08/17/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
06/02/2024	Event Cleaning (M)	190.00T
06/08/2024	Event Cleaning (M)	190.00T
06/09/2024	Event Cleaning (M)	190.00T
06/13/2024	Event Cleaning (M)	190.00T
06/15/2024	Event Cleaning (M)	190.00T
06/16/2024	Event Cleaning (M)	190.00T
06/22/2024	Event Cleaning (M)	190.00T
06/30/2024	Event Cleaning (M) 2 Events	380.00T

We appreciate your continued business.

SUBTOTAL	1,710.00
TAX	102.60
TOTAL	1,812.60

TOTAL DUE	\$1,812.60
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THANK YOU.



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
6/30/2024	3712	6/30/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	19.14	19.14
1	Copy & Printing - Black & White	10.15	10.15
1	Website Fee	76.32	76.32
1	Legal Admin	1,040.00	1,040.00
Total			\$1,145.61

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



Bill to

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

Invoice details

Invoice no.: 252060
Terms: 28 Days
Invoice date: 07/11/2024
Due date: 08/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	Jose Rodriguez Hours for June 1- June 30 160 Hours @ \$40.50	160	\$40.50	\$6,480.00
					Total	\$6,480.00

Job Name:

Tanyard Springs

MANAGER

Cory Thompson

Porter Service

Crew Leader

Jose Rodriguez

Date:

06/01/2024-06/30/2024

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged	
Jose Rodriguez	6/3/2024	6:50	19:00	11.01	8	8
Jose Rodriguez	6/4/2024	6:48	18:57	10.96	8	8
Jose Rodriguez	6/5/2024	6:50	16:40	8.68	8	8
Jose Rodriguez	6/6/2024	6:50	18:27	10.46	8	8
Jose Rodriguez	6/7/2024	6:53	16:43	8.84	8	8
Jose Rodriguez	6/10/2024	6:47	19:16	11.28	8	8
Jose Rodriguez	6/11/2024	6:48	18:59	10.99	8	8
Jose Rodriguez	6/12/2024	6:48	18:12	10	8	8
Jose Rodriguez	6/13/2024	6:54	19:39	11.67	8	8
Jose Rodriguez	6/14/2024	6:49	16:34	8.58	8	8
Jose Rodriguez	6/17/2024	6:53	18:55	10.93	8	8
Jose Rodriguez	6/18/2024	6:59	19:45	11.76	8	8
Jose Rodriguez	6/19/2024	6:51	18:35	10.59	8	8
Jose Rodriguez	6/20/2024	6:50	20:24	12.4	8	8
Jose Rodriguez	6/21/2024	6:49	17:00	9.18	8	8
Jose Rodriguez	6/24/2024	6:50	17:40	10.75	8	8
Jose Rodriguez	6/25/2024	7:04	19:34	11.5	8	8
Jose Rodriguez	6/26/2024	6:46	18:43	10.74	8	8
Jose Rodriguez	6/27/2024	6:55	20:03	12.13	8	8
Jose Rodriguez	6/28/2024	7:03	19:00	10.96	8	8

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

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

INVOICE # 251777
DATE 06/02/2024
DUE DATE 06/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**



Invoice

Date	Invoice #	Due Date
6/30/2024	3567	6/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
6/1/2024	Supplies: Labels	1	0.05	0.05
6/1/2024	Supplies: Labels	1	0.05	0.05
6/1/2024	Supplies: Labels	1	0.05	0.05
6/1/2024	Supplies: Labels	424	0.05	21.20
6/11/2024	Supplies: Labels	8	0.05	0.40
6/28/2024	Supplies: Labels	1	0.05	0.05
6/28/2024	Supplies: Labels	1	0.05	0.05
6/28/2024	Supplies: Labels	1	0.05	0.05
6/26/2024	Supplies: Labels	1	0.05	0.05
6/17/2024	Supplies: Labels	1	0.05	0.05
6/1/2024	Printing - B/W Copies	1	0.15	0.15
6/1/2024	Printing - B/W Copies	1	0.15	0.15
6/1/2024	Printing - B/W Copies	1	0.15	0.15
6/1/2024	Printing - B/W Copies	3,816	0.15	572.40
6/11/2024	Printing - B/W Copies	48	0.15	7.20
6/28/2024	Printing - B/W Copies	1	0.15	0.15
6/28/2024	Printing - B/W Copies	1	0.15	0.15
6/28/2024	Printing - B/W Copies	1	0.15	0.15
6/26/2024	Printing - B/W Copies	1	0.15	0.15
6/17/2024	Printing - B/W Copies	1	0.15	0.15
6/1/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/1/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/1/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/28/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/28/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/28/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/26/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/17/2024	Supplies: Envelopes - Standard	1	0.10	0.10
6/1/2024	Supplies: 9x12 Envelope	418	0.25	104.50
6/11/2024	Supplies: 9x12 Envelope	8	0.25	2.00
6/1/2024	Billing Statements	671	0.50	335.50
6/20/2024	Billing Statements	654	0.50	327.00
6/1/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/1/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75

Total



Invoice

Date	Invoice #	Due Date
6/30/2024	3567	6/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
6/1/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/1/2024	Postage - USPS Priority, UPS and/or FEDEX	1	837.47	837.47
6/1/2024	Postage - USPS Priority, UPS and/or FEDEX	1	466.27	466.27
6/11/2024	Postage - USPS Priority, UPS and/or FEDEX	1	13.87	13.87
6/28/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/28/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/28/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/26/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
6/20/2024	Postage - USPS Priority, UPS and/or FEDEX	1	460.69	460.69
6/17/2024	Postage - USPS Priority, UPS and/or FEDEX	1	0.75	0.75
			Total	\$3,156.90

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

7/31/2024

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		291.18		54680
BONUS		-		54680
401K Plan	2%	76.26		54680
Worker's Comp		66.72		54680
Insurance (hlth, dental, std life in		426.24		54680
Sub Total			4,673.21	

Admin Fee - 6% 280.39

Sub Total 280.39 54630

Grand Total 4,953.60 10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS



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



Date: 7/26/2024

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

708
ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 7/30/24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 7-9-24

Requested/Approved By: JA

Return To: KA

Account No.: 50460