

Tanyard Springs HOA

Cash Disbursement - 8/31/2024

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
8/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 562871	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
8/1/2024	Avid 6821	Verizon Inv # JULY'24	545.54
		510900 - TELEPHONE	545.54
8/2/2024	Check 6822	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858056	93.50
		Paul Fetzner - 732 Elias Way Glen Burnie, MD 21060	
8/5/2024	Misc Check	Post Item - NSF FEE	125.00
		439200 - NSF COST	125.00
8/6/2024	Avid 6823	Innovative Security Systems Inv # 111880	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
8/6/2024	Avid 6824	CWR, INC. Inv # 00008106	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
8/6/2024	Avid 6825	SBC OUTDOOR SERVICES Inv # 252103	324.00
		534200 - GENERAL REPAIRS	324.00
8/6/2024	Avid 6826	DOORKING INC. Inv # 2306385	246.95
		536680 - COMMUNITY CENT-ACCESS SYSTEM	246.95
8/6/2024	Avid 6827	Waste Management of MD., INC. Inv # 3646510-2420-0	235.37
		520200 - TRASH - Waste Management of MD.,	235.37
8/6/2024	Avid 6828	ATLANTIC MAINTENANCE GROUP, LLC Inv # INV-0009326	800.00
		331100 - REPLACEMENT RESERVE - ATLANTIC MAINTENANCE	800.00
8/6/2024	Avid 6829	PORTERS SUPPLY CO.,INC Inv # 0474985	276.24
		537200 - MAINTENANCE/SUPPLIES	276.24
8/6/2024	Avid 6830	LOGICALTECH, LLC Inv # MSP-2211	60.00
		501100 - OFFICE EQUIPMENT	60.00
8/6/2024	Avid 6831	BG&E Inv # 7/1-7/31/24	8,976.70
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,976.70
8/6/2024	Avid 6832	SBC OUTDOOR SERVICES Inv # 251521	6,804.00
		534200 - GENERAL REPAIRS	6,804.00

Tanyard Springs HOA

Cash Disbursement - 8/31/2024

Date	CheckNo	Description	Amount
8/7/2024	Check 6833	MARK MOORMAN Inv # 8/6/24-REIMB PURCHASES	650.24
	504500 - SOCIAL COMMITTEE		95.64
	531100 - TOT LOT REPAIR		69.94
	532600 - GROUNDS/LANDSCAPING		450.99
	537200 - MAINTENANCE/SUPPLIES		33.67
8/12/2024	Avid 6834	PICKETT LAW, LLC Inv # 24Z-112199	840.00
	500300 - LEGAL-OWNER BILLINGS		840.00
8/12/2024	Avid 6835	PICKETT LAW, LLC Inv # 24Z-112145	275.00
	500300 - LEGAL-OWNER BILLINGS		275.00
8/12/2024	Avid 6836	CWR, INC. Inv # 00008128	1,208.40
	536630 - COMMUNITY CENTER CLEANING		1,208.40
8/12/2024	Avid 6837	BG&E Inv # 7/1-7/31/24	24.12
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		24.12
8/12/2024	Avid 6838	BG&E Inv # 7/1-7/31/24	1,985.87
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		1,920.52
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		65.35
8/13/2024	Check 6839	Comptroller of Maryland Inv # SEPT'24-FORM 500D-3RD QTR	1,745.00
	593000 - TAXES-CORP INC TAXES		1,745.00
8/13/2024	Check 6840	MARK MOORMAN Inv # 8/12/24-REIMB PET WASTE BAGS	1,522.16
	537200 - MAINTENANCE/SUPPLIES		1,522.16
8/14/2024	Check 6841	U.S. TREASURY Inv # SEPT'24-FORM 1120-3RD QTR	5,815.00
	593000 - TAXES-CORP INC TAXES		5,815.00
8/14/2024	Check 6842	HIMMEL'S LANDSCAPE AND GARDEN CENTER, LLC Inv # MEPN528H9MQ18	553.01
	504750 - GARDEN COMMITTEE		553.01
8/15/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # JULY-AUG'24 MGMT FEE INCREASE	1,202.02
	500200 - MANAGEMENT FEE - MANAGEMENT FEE		1,202.02
8/15/2024	Avid 6843	HIGH SIERRA POOLS Inv # SIO181031	1,500.80
	521800 - POOL		1,500.80
8/15/2024	Avid 6844	REES BROOME,PC Inv # 1423957	275.00
	500400 - LEGAL		275.00
8/15/2024	Avid 6845	ALARM ONE INTEGRATORS, INC Inv # 57896	26.49
	524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS		26.49

Tanyard Springs HOA

Cash Disbursement - 8/31/2024

Date	CheckNo	Description	Amount
8/16/2024	Check 6847	VALUE CITY FURNITURE Inv # 8/15/24-CLUBHOUSE FURNITURE 331100 - REPLACEMENT RESERVE	16,945.15 16,945.15
8/19/2024	Check 6848	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817800 594400 - CCOC STORM WATER REIMB	11.18 11.18
8/19/2024	Check 6849	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818359 594400 - CCOC STORM WATER REIMB	171.09 171.09
8/19/2024	Check 6850	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818360 594400 - CCOC STORM WATER REIMB	13.05 13.05
8/19/2024	Check 6851	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818064 594400 - CCOC STORM WATER REIMB	397.68 397.68
8/19/2024	Check 6852	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818228 594400 - CCOC STORM WATER REIMB	435.20 435.20
8/19/2024	Check 6853	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817801 594400 - CCOC STORM WATER REIMB	3,495.34 3,495.34
8/19/2024	Check 6854	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817056 594400 - CCOC STORM WATER REIMB	88.79 88.79
8/19/2024	Check 6855	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817644 594400 - CCOC STORM WATER REIMB	362.88 362.88
8/19/2024	Check 6856	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818203 594400 - CCOC STORM WATER REIMB	1,638.59 1,638.59
8/19/2024	Check 6857	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817333 594400 - CCOC STORM WATER REIMB	7,423.61 7,423.61
8/19/2024	Check 6858	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818400 594400 - CCOC STORM WATER REIMB	26.28 26.28
8/19/2024	Check 6859	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818066 594400 - CCOC STORM WATER REIMB	6,930.54 6,930.54
8/19/2024	Check 6860	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817332 594400 - CCOC STORM WATER REIMB	3,590.96 3,590.96
8/19/2024	Check 6861	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818401 594400 - CCOC STORM WATER REIMB	1,167.58 1,167.58
8/19/2024	Check 6862	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817646 594400 - CCOC STORM WATER REIMB	6,929.33 6,929.33

Tanyard Springs HOA

Cash Disbursement - 8/31/2024

Date	CheckNo	Description	Amount
8/19/2024	Check 6863	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4818361	4,815.88
	594400 - CCOC STORM WATER REIMB		4,815.88
8/19/2024	Check 6864	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 4817645	653.46
	594400 - CCOC STORM WATER REIMB		653.46
8/20/2024	Avid 6865	CSG Engineering Inv # 240626	23,764.60
	331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Board Approved 8-8-24		23,764.60
8/20/2024	Avid 6866	SBC OUTDOOR SERVICES Inv # 252254	487.50
	532600 - GROUNDS/LANDSCAPING		487.50
8/22/2024	Avid 6867	Magnolia Plumbing Ser. Corp. Inv # 342233	8,950.00
	331100 - REPLACEMENT RESERVE - Magnolia Plumbing Ser. C		8,950.00
8/23/2024	Check 6868	Owner Refund Acct # 0708	92.51
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859450		92.51
	Leslie Taylor - 6810 Warfield St Glen Burnie, MD 21060		
8/26/2024	Avid 6869	HIGH SIERRA POOLS Inv # SIO175142	19,580.00
	521800 - POOL		19,580.00
8/26/2024	Avid 6870	SBC OUTDOOR SERVICES Inv # 252236	7,128.00
	534200 - GENERAL REPAIRS		7,128.00
8/27/2024	Check 6871	Owner Refund Acct # 0708	93.50
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858594		93.50
	Jorge Pagan & Angela Balado - 7330 Mockingbird Cir Glen Burnie, MD 21060		
8/28/2024	Avid 6872	KOLB ELECTRIC INC. Inv # 0058576	1,063.98
	537200 - MAINTENANCE/SUPPLIES - KOLB ELECTRIC,INC.		1,063.98
8/29/2024	Check 6873	TANYARD SPRING HOA Inv # RES'AUG'24	22,619.75
	114600 - MONEY MARKET		22,619.75
8/30/2024	Avid 6874	Verizon Inv # AUG'24	551.08
	510900 - TELEPHONE		551.08
8/30/2024	Check 6875	KAITLYN AMBUSH Inv # 8/13/24 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
Total			197,109.65



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: July 21, 2024



Get answers fast

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

July 21
708
51090

Your payment is due:

\$545.54

Total Due by August 20

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$110.62
Total Due by August 20	\$545.54



Offers & benefits

Increase productivity

Reduce cybersecurity risks, too. Get Business Internet Secure to help safeguard your devices by blocking access to malicious websites and restricting access to social media and other categories. Visit verizon.com/businessinternetsecure

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 Aug 20, 2024:

\$545.54 072124

Make check payable to Verizon



00007235 01 AV 0.545 KM072111 0036 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

\$

545.54

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000545541



TANTARUS SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: July 21, 2024

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	

TV Discount.

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

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

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



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: July 21, 2024



Get answers fast

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

Details of Payments

Payments

Previous Balance	544.86	
Payment Received - Thank You	-544.86	7/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your Solutions for Business bundle includes:

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

Bundle Price	\$284.00	7/22 - 8/21
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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	
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Discounts

Fios TV 2Yr Discount	-15.00	
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Subtotal	\$145.92	7/22 - 8/21
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Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	5.00	7/22
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

MD Local Excise Tax	19.38	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.66	
MD 911 Fee	7.50	

Verizon Surcharges & Fees

Federal Universal Service Fee	30.16	
MD Gross Receipts Tax Surcharge	5.57	
Video Franchise Fee	6.62	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	
Federal Subscriber Line Charge Multi Line	18.81	

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: July 21, 2024

Fees & Other Charges continued

Federal Subscriber Line Charge	Credit	-10.80
Federal Access Recovery Charge		3.45
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 \$110.62

Total Due \$545.54

i Important

Fios TV Term Plan

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

FUSF Fee Changes July 1, 2024

Your Federal Universal Service Fund (FUSF) fee may change on July 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.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

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

INCREASE TO WASHINGTON COUNTY, MD 911 FEE EFFECTIVE JULY 1, 2024

Effective July 1, 2024, the County Council of Washington County increased its 9-1-1 monthly fee from \$0.75 per line to \$1.25 per line.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to

use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

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

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.

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 # 251521
DATE 04/15/2024
DUE DATE 05/13/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for March 1-March 31 168 Hours @ \$40.50	6,804.00
	BALANCE DUE	\$6,804.00

Job Name:

Tanyard Springs

MANAGER

Cory Thompson

Porter Service

Crew Leader

Jose Rodriguez

Date:

3-1-2024-3-31-2024

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged	
Jose Rodriguez	3/1/2024	7:50	17:50	8.85	8	
Jose Rodriguez	3/4/2024	7:44	17:45	9.03	8	
Jose Rodriguez	3/5/2024	7:48	17:51	8.86	8	
Jose Rodriguez	3/6/2024	7:49	17:38	8.65	8	
Jose Rodriguez	3/7/2024	7:52	21:10	12.18	8	
Jose Rodriguez	3/8/2024	7:42	17:34	8.58	8	
Jose Rodriguez	3/11/2024	6:50	16:45	8.75	8	
Jose Rodriguez	3/12/2024	6:50	16:55	8.93	8	
Jose Rodriguez	3/13/2024	6:49	16:46	8.77	8	
Jose Rodriguez	3/14/2024	6:54	20:34	12.58	8	
Jose Rodriguez	3/15/2024	6:52	16:43	8.73	8	
Jose Rodriguez	3/18/2024	6:46	16:45	8.76	8	
Jose Rodriguez	3/19/2024	6:57	16:41	8.72	8	
Jose Rodriguez	3/20/2024	6:45	16:33	8.55	8	
Jose Rodriguez	3/21/2024	6:53	20:18	12.31	8	
Jose Rodriguez	3/22/2024	6:53	16:42	8.7	8	
Jose Rodriguez	3/25/2024	6:54	16:49	8.83	8	
Jose Rodriguez	3/26/2024	6:54	16:52	8.87	8	
Jose Rodriguez	3/27/2024	6:50	16:41	8.69	8	
Jose Rodriguez	3/28/2024	6:55	17:34	9.65	8	
Jose Rodriguez	3/29/2024	6:51	16:46	8.92	8	

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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.: 252103
Terms: 28 Days
Invoice date: 07/22/2024
Due date: 08/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	April Handyman Hours Per Mark	1	\$324.00	\$324.00
					Total	\$324.00



(410) 525-9100

(410) 525-9200

Invoice

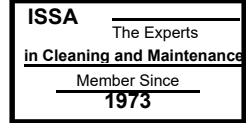
PORTERS SUPPLY COMPANY, INC.

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



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		0218972	7/25/2024	0474985	07/26/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
1	1	CS 1/2 FOLD TOILET SEAT COVERS	00440249020	51.5000	51.50
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00
10	10	EACH 902RW7 SPRAY TRIGGER	00410770012	1.5000	15.00
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	39.5000	39.50
1	1	CASE 38x60 17mic liners	00250206518	35.5000	35.50

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

Subtotal:	260.60
Freight:	0.00
Sales Tax:	15.64
TOTAL:	276.24

Keep it clean with Porters Products



Invoice

Atlantic Maintenance Group
6720 Ritchie Hwy Ste G
PMB 470
Glen Burnie, MD 21061-2399

Invoice no. : INV-0009326
Reference no. : 108080C
Date : 07/26/2024
Due date : 08/25/2024

Bill to: Tanyard Springs
Attn: Tanyard Springs
c/o Abris
7811 Montrose Road Suite 110
Potomac, MD 20854
United States

Total amount : \$800.00
Total due: \$800.00

Description or memo	Amount
Completion of asphalt patching, per 07/09/2024 proposal.	\$800.00
	Total amount: \$800.00

Atlantic Maintenance Group
6720 Ritchie Hwy Ste G
PMB 470
Glen Burnie, MD 21061-2399

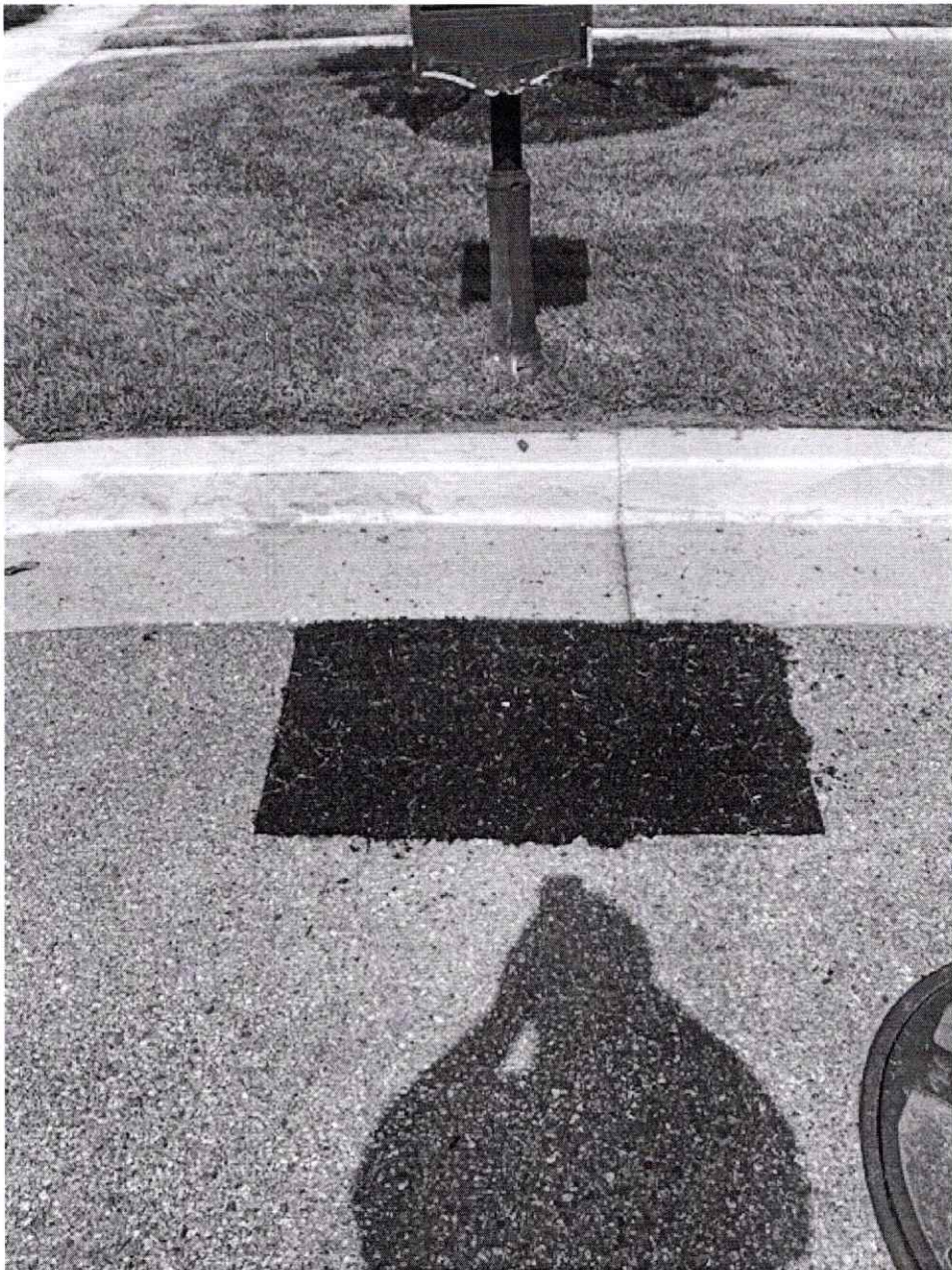
Total due: **\$800.00**

Customer ID: CUS-001441
Invoice no: INV-0009326

Amount enclosed:

Bill to: Tanyard Springs
Attn: Tanyard Springs
c/o Abris
7811 Montrose Road Suite 110
Potomac, MD 20854
United States

Remit to: Atlantic Maintenance Group
6720-G Ritchie Hwy
Unit 470
Glen Burnie, MD 21061
United States





INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

08/01/24-08/31/24

Invoice Date:

07/25/2024

Invoice Number:

3646510-2420-0

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

Aug 24, 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

\$235.37

If payment is received after 08/24/2024: **\$ 241.25**

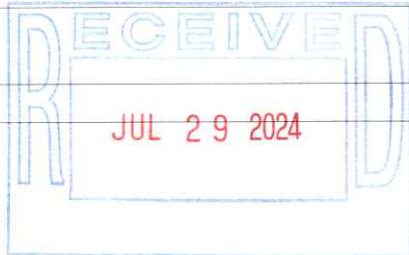
Previous Balance	235.37	+	Payments	(235.37)	+	Adjustments	0.00	+	Current Invoice Charges	235.37	=	Total Account Balance Due	235.37
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	--------

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	08/01/24		1.00	197.04
Energy Surcharge				29.83
Administrative Charge				8.50
Total Current Charges				235.37



----- 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	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/25/2024	3646510-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 08/24/2024 If Received after 08/24/2024	\$235.37 \$241.25	

2420000230223453005036465100000002353700000023537 9

0030990.01 AB 0.547 **AUTO T4 0 7207 20854-334935 -C04-P31020-I1

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

I0066C08



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



00309900000001-00355397



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

Invoice MSP-2211

DATE 08/01/2024	PLEASE PAY \$60.00	DUE DATE 08/01/2024
--------------------	------------------------------	------------------------

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

708

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**

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

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 #
8/1/2024	111880

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	8/11/2024	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.	

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription

INVOICE

INVOICE #

2306385

INVOICE DATE

August 2, 2024

SUBSCRIBER

Tanyard Springs HOA
Abaris Realty
7811 MONTrose Road
Suite 110
Potomac, MD 20854

User ID: **tdemsash**

Period Starts: August 1, 2024

Period Ends: July 31, 2025

Previous Balance: \$0.00 **Note: All \$ amounts are in US Dollars.**
Payment Received: \$0.00
New Charges: \$246.95
Total Amount Due: \$246.95 USD Due upon receipt

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
8/1/2024	7/31/2025	Tanyard Springs	410 360 4038	1959	1524	\$246.95

Summary	Total Amount Due
This amount is due upon receipt	\$246.95 USD



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

Invoice 00008106

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

DATE 08/01/2024	PLEASE PAY \$1,269.58	DUE DATE 08/31/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 August 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.

AUG 05 2024
708
51010

7-1-7-31-2024
Bill Summary

OTHER
CHARGES
AND
CREDITS

OTHER
\$8,976.70

See details on page 2

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: July 31, 2024

Previous Balance	\$8,975.55
Payments Received July 18, 2024	-\$8,975.55
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,976.70
Total amount due by August 19, 2024	\$8,976.70

Payment received after August 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 Aug 19, 2024 \$8,976.70

Payment Amount \$ 8,976.70

0131636 01 AB 0.547 **AUTO T9 1 2159 20854-3349 -C01-P31667-11 3



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

21504546100070008976706232400091032400

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,976.70

Commercial - Schedule B85PLC
 Billing Period: July 1, 2024 - July 31, 2024

150w SV Acorn UG	172	x	18.12	3,116.64
100w SV Acorn UG	16	x	15.91	254.56
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%	506.54

TOTAL \$8,976.70

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.



ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tonyard Springs

Date: 8/6/24

Payable To: Mark Moorman

Amount: \$650.24

(Attached Invoice or Bill)

For: _____
Reimbursement for attached items
Purchased

Requested/Approved By: MAA

Return To: SA

Account No.: See attached for GL's

Fw: Reimbursement Request for Purchases -Mark Moorman - 6-14-24 to 7-31-24

Shireen Ambush1 <sambush1@abarisrealty.com>

Sun 8/4/2024 1:24 PM

To:Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

2 attachments (996 KB)

Receipts for purchases 6-14-24 to 7-31-24.pdf; Reimbursement - Mark Moorman 6-14-24 to 7-31-24.pdf;

Print email and both attachments and attach a blank check request and put in my next pile

Shireen Ambush, MPA, PCAM, CPM
President

Abaris Real Estate Management
7811 Montrose Road
Suite 110
Potomac, MD 20854
Phone: 301-468-8919
Fax: 301-468-0983
Email: sambush@abarisrealty.com
www.abarisrealty.com

All homeowner questions, comments or service requests should be submitted through our Homeowner Portal at <https://portal.abarisrealty.com> or by sending an email to our new company email address: customercare@abarisrealty.com

From: Tanyard Springs <tanyardsprings@abarisrealty.com>
Sent: Wednesday, July 31, 2024 4:06 PM
To: Shireen Ambush1 <sambush1@abarisrealty.com>; Shireen Ambush <sambush@abarisrealty.com>
Subject: Reimbursement Request for Purchases -Mark Moorman - 6-14-24 to 7-31-24

Purchases

Date	Vendor	purpose	amount	Allocation
6/14/2024	Home Depot	Supplies-wood slats	129.31	Landscaping 53260
7/1/2024	Home Depot	Supplies-Mulch nuggets	\$33.67	Dog Park 53720
6/14/2024	Lowes	Supplies-wood slats	\$321.68	Landscaping 53260
6/25/2024	Walmart	Supplies-swing seats	\$69.94	Playground 53110
7/22/2024	Target	Supplies-DVD Movie	\$16.95	Social
7/22/2024	Walmart	Supplies(snacks/drinks)	\$78.69	Social 750450
		Total	\$650.24	

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

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

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



How doers
get more done.

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

2501 33 22328 07/01/24 08:43 AM
SALE DERRICK

050021313173 PINEMINUGG <A>
2 CU FT MINI NUGGETS 31.76
8@3.97

SUBTOTAL 31.76
SALES TAX 1.91
TOTAL \$33.67

XXXXXXXXXXXX8057 VISA USD\$ 33.67
AUTH CODE 03957C/4332535 TA
Chip Read
AID A0000000031010 Visa Credit

2501 07/01/24 08:43 AM



2501 33 22328 07/01/2024 3249

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/29/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 47446 44978
PASSWORD: 24351 44945

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

mylowe's Rewards



LEARN MORE AT [LOVES.COM/MYLOWESREWARDS](https://www.loves.com/mylowesrewards)

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

- SALE -

SALES#: S0631TDE 5097961 TRANS#: 709391656 06-14-24

37176 4-INX4-INX7-FT CORNER POS 20.10
39835 11-FT FT SPLIT RAIL 376.74
23 @ 16.30

SUBTOTAL: 396.92

TOTAL TAX: 23.82

INVOICE 82788 TOTAL: 420.74

VISA: 420.74

VISA: XXXXXXXXXXXX8057 AMOUNT: 420.74 AUTHCD: 00842C

CHIP REFID:063160788627 06/14/24 09:15:40

TUR : 808000000

TSI : 6800 AID : A0000000031010

STORE: 0631 TERMINAL: 60 06/14/24 09:15:46

OF ITEMS PURCHASED: 24

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOVES.COM/RETURNS](https://www.loves.com/returns)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOVES.COM/MYLOWESREWARDS](https://www.loves.com/mylowesrewards)

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D #827880 063171 665356 *
* *
*



Credit Services - Receipt LookUp

Receipt Image

Printed on: 07/01/2024 09:20:53

Transaction Identifier : [2501, 06/14/2024, 11, 3337]



How doers
get more done.

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

2501 00011 33370 06/14/24 09:44 AM
SALE CASHIER KYONNA

715881011013 11' PT RAIL <A>
11' PT PINE SPLIT RAIL
7@16.38 114.66
764666141803 114HGFS1 <A> 7.33
1-1/4" HOT GALV STAPLES 1 LB

SUBTOTAL 121.99
SALES TAX 7.32
TOTAL \$129.31

XXXXXXXXXXXX8057 VISA USD\$ 129.31
AUTH CODE 05227C/1113666 TA
Chip Read
AID A000000031010 Visa Credit

2501 06/14/24 09:44 AM



2501 11 33370 06/14/2024 3933

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/12/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 69530 67040
PASSWORD: 24314 67029

MEM'S Summer in full color



Sponsored ⓘ

Jun 25, 2024 order
Order#: 200019-71689787



S&S Worldwide Steel Reinforced Replacement Rubber Swing Seat, Molded Rubber Seat is 24" L x 6" Wide and Has an Encapsulated Flexible Metal Plate Inside for Added Durability and to Prevent Vandalism. Qty 2 \$65.98

Subtotal

\$65.98

Tax

\$3.96

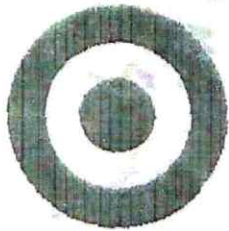
Total

\$69.94

 **Charge history** Your transaction activity for this order >

Payment method [Edit](#)

 Ending in 8057



Glen Burnie North - 410-487-0038
 6717 Ritchie Hwy
 Glen Burnie, Maryland 21061 2918
 07/22/2024 02:20 PM



ELECTRONICS
 058108293 DVD

Return by 08/21/2024 \$15.99

T = MD Tax 6.00000 on \$15.99 \$0.96
 SUBTOTAL \$15.99
 TOTAL \$16.95
 *3028 VISA CHARGE \$16.95
 AID: A0000000031010
 VISA CREDIT
 AUTH CODE: 022866

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

REC#2-4204-1938-0079-1158-4 VOL#757-294-740

Help make your Target Run Better
 Take a 2 minute survey about today's trip

Informtarget.com
 User ID: 7579 5806 2992
 Password: 098 416

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Give us feedback @ survey.walmart.com
 Thank you! ID #:7TMGPCSP2TM



WM Supercenter
 410-863-1280 Mr. RUTHIE
 6721 CHESAPEAKE CENTER DR
 GLEN BURNIE MD 21060
 ST# 02279 OP# 009027 TE# 27 TR# 02811

ITEMS SOLD 14
 TC# 3745 5912 5550 7046 4525



PL16.9-35PK	068274669310	F	5.88	X
PL16.9-35PK	068274669310	F	5.88	X
KISSES MC	034000134800	F	13.24	X
HYS MIN	034000214580	F	13.24	X
ASST CHOC	034000999820	F	13.24	X
CS PACI CO	087684000950	F	2.68	N
CS FRT PUNCH	087684001070	F	2.68	N
CS PACI CO	087684000950	F	2.68	N
CS PACI CO	087684000950	F	2.68	N
CS PACI CO	087684000950	F	2.68	N
CS FRT PUNCH	087684001070	F	2.68	N
CS FRT PUNCH	087684001070	F	2.68	N
CS PACI CO	087684000950	F	2.68	N
CAPRI SUN JU	087684000990	F	2.68	N

SUBTOTAL 75.60
 TAX1 6.0000 % 3.09
 TOTAL 78.69
 VISA TEND 78.69
 CHANGE DUE 0.00

VISA CREDIT- 3028 I 1 APPR#022521
 78.69 TOTAL PURCHASE

REF # U4976j055218
 TRANS ID - 384204666457007
 VALIDATION - 88V5
 PAYMENT SERVICE - E
 AID A0000000031010
 TERMINAL # 28414047
 *No Signature Required
 07/22/24 14:30:45



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 07/22/24 14:31:06

Purchases		6-14-24 to 7-31-24			
Date	Vendor	purpose	amount	Allocation	
6/14/2024	Home Depot	Supplies-wood slats	129.31	Landscaping	
7/1/2024	Home Depot	Supplies-Mulch nuggets	\$33.67	Dog Park	
6/14/2024	Lowes	Supplies-wood slats	\$321.68	Landscaping	
6/25/2024	Walmart	Supplies-swing seats	\$69.94	Playground	
7/22/2024	Target	Supplies-DVD Movie	\$16.95	Social	
7/22/2024	Walmart	Supplies(snacks/drinks)	\$78.69	Social	
		Total	\$650.24		



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

Invoice 00008128

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

DATE 08/09/2024	PLEASE PAY \$1,208.40	DUE DATE 09/08/2024
--------------------	--------------------------	------------------------

DATE	ACTIVITY	AMOUNT
07/07/2024	Event Cleaning (M)	190.00T
07/14/2024	Event Cleaning (M) 2 Events	380.00T
07/20/2024	Event Cleaning (M)	190.00T
07/21/2024	Event Cleaning (M)	190.00T
07/28/2024	Event Cleaning (M)	190.00T

We appreciate your continued business.

SUBTOTAL	1,140.00
TAX	68.40
TOTAL	1,208.40

TOTAL DUE \$1,208.40

THANK YOU.

708
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: August 1, 2024

Previous Balance	\$24.48
Payments Received July 18, 2024	-\$24.48
BGE Outstanding Balance	\$0.00
Electric	\$24.12
Total amount due by August 19, 2024	\$24.12

Payment received after August 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 # 2107650000

Total amount due by Aug 19, 2024 **\$24.12**

Payment Amount \$ *24.12*

0107635 01 MB 0.571 **AUTO T5 0 2160 20854-3349 -C01-P07642-11 3



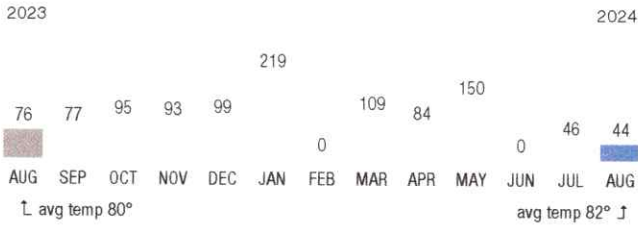
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Jul 1, 2024 - Jul 31, 2024 Days Billed: 30
 Next Scheduled Reading: August 29, 2024
 Meter #G162071969 Read on Jul 31

Current Reading 10970 - Previous Reading 10926 = **44 kWh used**

ELECTRIC SUPPLY				\$4.07
NEXTERA ENERGY SVCS MD LLC				4.07
BGE ELECTRIC DELIVERY				\$16.92
Customer Charge				14.55
EmPower MD Chg	44 kWh	x	.0164	0.72
Distribution Chg	44 kWh	x	.04888	2.15
BGE Federal Tax Credit				-0.50
TAXES & FEES				\$3.13
MD Universal Svc Prog				1.85
Envir Srchg	44 kWh	x	.00015	0.01
Franchise Tax	44 kWh	x	.00062	0.03
Local Tax	44 kWh	x	.0025	0.11
State Tax			6%	1.13
TOTAL				\$24.12

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: Jul 1, 2024 - Jul 31, 2024

Generation & Trans 44 KH x 0.08164	3.59
NITS /Day Adjustm 1 MO x 0.2493	0.25
Sales Tax	0.23
Total Electric Supplier	\$4.07

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 1,012 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.



AUG 09 2024 708
5366H

7/1 - 7/31/24

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: August 1, 2024

BGE ELECTRIC DELIVERY



TAXES & FEES

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

ELECTRIC
\$1,920.52

53665

BGE GAS DELIVERY



TAXES & FEES

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

GAS
\$65.35

Previous Balance	\$1,908.36
Payments Received July 18, 2024	-\$1,908.36
BGE Outstanding Balance	\$0.00
Electric	\$1,920.52
Gas	\$65.35
Total amount due by August 19, 2024	\$1,985.87

Payment received after August 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.



Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by Aug 19, 2024 **\$1,985.87**

Payment Amount \$ *1985.87*

0107638 02 MB 0.571 **AUTO T5 0 2160 20854-3349 -C01-P07645-11 3



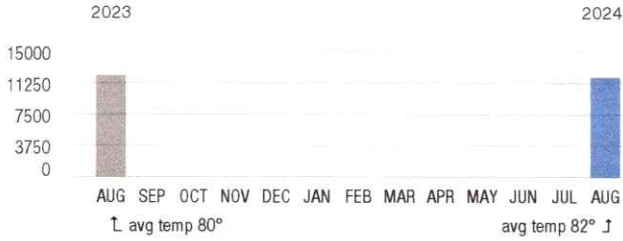
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Jul 1, 2024 - Jul 31, 2024 Days Billed: 30
 Next Scheduled Reading: August 29, 2024

Meter #D118275847 Read on Jul 31
 Multiplier 40

Current Reading - Previous Reading = **12040 kWh used**

ELECTRIC SUPPLY				\$1,056.01
NEXTERA ENERGY SVCS MD LLC				1,056.01
BGE ELECTRIC DELIVERY				\$765.73
Customer Charge				14.55
EmPower MD Chg	12040 kWh	x	.0164	197.46
Distribution Chg	12040 kWh	x	.0493	593.57
BGE Federal Tax Credit				-39.85
TAXES & FEES				\$98.78
MD Universal Svc Prog				12.28
Envir Srchg	12040 kWh	x	.00015	1.81
Franchise Tax	12040 kWh	x	.00062	7.46
Local Tax	12040 kWh	x	.0025	30.10
State Tax			6%	47.13
TOTAL				\$1,920.52

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Jun 30, 2024 - Jul 30, 2024 Days Billed: 30
 Next Scheduled Reading: August 29, 2024

Meter #100132717 Read on Jul 30
 Multiplier 1.125

Current Reading - Previous Reading = Units X Therm Factor = **15 therms used**

GAS SUPPLY					\$11.55
CONSTELLATION NEWENERGY INC					11.55
BGE GAS DELIVERY					\$50.41
Customer Charge					38.35
Distribution Chg	15 therms	x	.8353		12.53
BGE Federal Tax Credit					-0.47
TAXES & FEES					\$3.39
Franchise Tax	15 therms	x	.00402		0.06
Local Tax	15 therms	x	.02		0.30
State Tax			6%		3.03
TOTAL					\$65.35

Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Jun 30, 2024 - Jul 30, 2024

Gas Commodity	15 therms	x	.7261		10.89
State Tax					0.66

Total Gas Supplier **\$11.55**

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 102,385 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.



0107638-0020022-0000002 of 0000006-C01-m1-2160-07645

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jul 1, 2024 - Jul 31, 2024

Generation & Trans 12040 KH x 0.08164	982.95
NITS /Day Adjustm 1 MO x 13.29	13.29
Sales Tax	59.77

Total Electric Supplier **\$1,056.01**

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





Principals

Howard A. Goldklang, CPA, MBA
Donald E. Harris, CPA
Anne M. Sheehan, CPA
S. Gail Moore, CPA
Jeremy W. Powell, CPA
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals

Matthew T. Stiefvater, CPA
Sheila M. Lewis, CPA

Managers

Andrew T. Plaugher, CPA
Michele S. Lizama, CPA
Jennifer L. Murray, CPA

708
Compt of MD

ESTIMATED INCOME TAX PAYMENTS for 2024

March 15, 2024

Tanyard Springs Homeowners Association, Inc.

c/o Abaris Realty, Inc.
Client no. 4289

We recommend the following estimated income tax payments *PER QUARTER* for the year ending December 31, 2024:

~~Federal~~
~~\$ 5,815.00~~

State
\$ 1,745.00

These quarterly payments will be due on:

- April 15, 2024 - 4/15/24
- June 17, 2024 - 6/15/24
- September 16, 2024
- December 16, 2024

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2024.*

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2024

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>.

Please contact us if you have any questions.

Sincerely,

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs

Date: 8/12/24

Payable To: Mark Moorman

Amount: \$ 1522.16 (Attached Invoice or Bill)

For: _____
Reimbursement for pet waste bags

Requested/Approved By: SHA

Return To: SHA

Account No.: 53720

Fw: Order Confirmation: 2969724-0

Shireen Ambush <sambush@abarisrealty.com>

Sun 8/11/2024 6:51 PM

To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

📎 1 attachments (277 KB)

487336_Confrm_2969724_0_TANYARD SPRINGS HOA_GAOCONF3_M809155039.PDF;

print email and attachments for pile with check request attached

From: Tanyard Springs <tanyardsprings@abarisrealty.com>

Sent: Friday, August 9, 2024 10:43 PM

To: Shireen Ambush <sambush@abarisrealty.com>

Subject: Fw: Order Confirmation: 2969724-0

Shireen

I ordered pet waste bags; an invoice will be coming in for it. Was also able to save 20% (\$359.00) on order by locating a promo coupon for it.

Mark

Mark Moorman, CMCA

On-site Manager

Tanyard Springs HOA

Tanyardsprings@abarisrealty.com

Site Office:

6920 Heritage Crossing

Glen Burnie, MD 21060

Phone: 410-360-4018

Main Office:

Abaris Realty, Inc.

7811 Montrose Road

Suite 110

Potomac, MD 20854

Phone: 301-468-8919

Fax: 301-468-0983

From: Customer Service <customerservice@PetWasteEliminator.com>

Sent: Friday, August 9, 2024 4:50 PM

To: Tanyard Springs <tanyardsprings@abarisrealty.com>

Subject: Order Confirmation: 2969724-0

A great big Thank You for choosing Pet Waste Eliminator!

We've received your order and are already getting started on it. Attached you will find a summary for your records. As soon as your order has shipped you will receive an email with your shipping tracking number.

If your order is for a personalized product **and a proof was requested you will receive an emailed proof within one**



Order Confirmation

Pet Waste Eliminator
 13280 Northwest Fwy, Ste F356
 Houston, TX 77040
 United States of America
 Phone: 800-790-8896
 Fax: 888-899-0094

PAGE	1
ORDER NO.	2969724-0
Date	8/09/24

487336
 S TANYARD SPRINGS HOA
 O C/O ABARIS REALTY, INC
 L 7811 MONTROSE RD #110
 D
 T POTOMAC, MD 20854
 O United States of America

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

CUSTOMER PO	SHIP VIA	SHIP BY
	Fedex - Ground	8/09/24
ORDER TAKER	SHIPPING TERMS	TERMS
Deysi Roman		Net 30 Days

LINE	ORDERED	SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M	DISC %	AMOUNT
1				Source: EW2204 Expiration Date: 2024/12/31			
2				20% OFF + FREE SHIPPING (EXCLU DE PLAYGROUND & DOG PARK			
3				EQUIP)			
6	40,000.00	40,000.00	01	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35%	EA		1,200.00
7	1,750.00	1,750.00	01	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	EA		595.00
8				* SHIPMENT 3 OF 4 *			
Material Total:							1,795.00
20.0% Discount:							359.00-
Subtotal:							1,436.00
Tax:							86.16
Balance Due:							1,522.16

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

*Need
check*



708

504750

Invoice No. MEPN528H9MQ18

Prepared for

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

Date	Item	Quantity	Price	Extended Price
05-09-24	4" vegetable plants	144	3.99	\$574.56
	4" herb plants	10	3.99	\$39.90
			Subtotal	\$614.46
			Discount	-\$61.45
			Tax	\$00.00
			Total Due	\$553.01

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Jennifer L. Murray, CPA

708
US Treasury

ESTIMATED INCOME TAX PAYMENTS for 2024

March 15, 2024

Tanyard Springs Homeowners Association, Inc.

c/o Abaris Realty, Inc.
Client no. 4289

We recommend the following estimated income tax payments *PER QUARTER* for the year ending December 31, 2024:

Federal
\$ 5,815.00

~~State~~
~~\$ 1,745.00~~

These quarterly payments will be due on:

- April 15, 2024 - 4/15/24
- June 17, 2024 - 6/15/24
- September 16, 2024 - 9/16/24
- December 16, 2024

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2024.*

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2024

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit

<https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>.

Please contact us if you have any questions.

Sincerely,

Goldklang Group CPAs, P.C.

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Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com

ABARIS REALTY, INC.

CHECK REQUEST

Project Name:

Tenyard Springs

Date:

8-15-24

Payable To:

Abaris Real Estate

Amount:

\$1202.02

(Attached Invoice or Bill)

For:

July - Aug Mgmt fee Increase

Requested/Approved By: _____

Return To: _____

Account No.: _____

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

Invoice



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

SHIP 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
57896	08/02/2024	\$26.49	08/31/2024	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.



INVOICE

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

Invoice Number	SIO181031
Invoice Date	07/31/24
Due Date	DUE UPON RECEIP

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
Proposal 00434-0019-362 Add Staff			
Add Hours -eleminating school hours	1	1,500.80	1,500.80

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,500.80	Subtotal:	1,500.80
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	1,500.80

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

July 31, 2024
Client: 020842
Matter: 000002
Invoice #: 1423957
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through July 31, 2024

SERVICES

Date	Person	Description of Services	
7/17/2024	KMO	Exchange preliminary messages with Manager on pool incident and access to data on same.	
		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

708

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs NOA Date: 8/15/24

Payable To: Value City Furniture

Amount: \$16,945.15 (Attached Invoice or Bill)

For: Clubhouse furniture

Requested/Approved By: SHA Return To: _____

Account No.: 33110

Fw: Here's your shopping list!

Shireen Ambush <sambush@abarisrealty.com>

Wed 8/14/2024 11:46 PM

To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

print email for Kaitlyn's desk with check request attached

From: Tanyard Springs <tanyardsprings@abarisrealty.com>

Sent: Wednesday, August 14, 2024 9:04 AM

To: Shireen Ambush <sambush@abarisrealty.com>

Cc: Shireen Ambush1 <sambush1@abarisrealty.com>

Subject: Fw: Here's your shopping list!

Kaitlyn/Shireen

If possible, can we put rush on this check. I can pick it up on my home tonight to pay Value City tomorrow.

Mark

Mark Moorman, CMCA

On-site Manager

Tanyard Springs HOA

Tanyardsprings@abarisrealty.com

Site Office:

6920 Heritage Crossing

Glen Burnie, MD 21060

Phone: 410-360-4018

8-16-24

Main Office:

Abaris Realty, Inc.

7811 Montrose Road

Suite 110

Potomac, MD 20854

Phone: 301-468-8919

Fax: 301-468-0983

Mark called to change the total to \$16,945.13.

From: Tanyard Springs <tanyardsprings@abarisrealty.com>

Sent: Tuesday, August 13, 2024 6:44 PM

To: Rosie Rivera <rosie@tanyardspringshoa.com>

Cc: Shireen Ambush <sambush@abarisrealty.com>; Shireen Ambush1 <sambush1@abarisrealty.com>

Subject: Fw: Here's your shopping list!

Rosie

Here is the revised quote (\$16945.13) for the purchase without the warranty.

Shireen & Kaitlyn

Sine we are a commercial property, Value City cannot add on the warranty for the purchase. The Board will be adding **this one** to the agenda tonight to authorize management t draft a check for \$16945.13 for the furniture purchase.

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

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

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

From: Value City Furniture <valuecity@your.valuecityfurniture.com>
Sent: Tuesday, August 13, 2024 3:17 PM
To: Tanyard Springs <tanyardsprings@abarisrealty.com>
Subject: Here's your shopping list!



Living Room

Dining Room

Bedroom

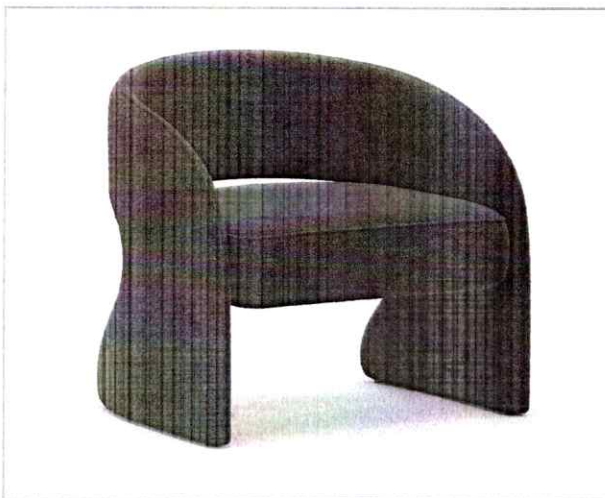
Mattresses

Sale

Thanks for stopping by!

Everything you loved today is here in one convenient spot. When you're ready, just come back in or shop online!

(Your quote is valid for 14 days.)



ACCENT CHAIR - SHAY OBSIDIAN

Item Price: \$1,119.96

Qty: 4



ACCENT CHAIR - SHAY SNOW

Item Price: \$1,119.96

Qty: 4



3PC DROP LF W/WD-MAXWELL
BLACK

Item Price: \$1,049.94

Qty: 3



LAD BK SC W/WD-MAXWELL BLK

Item Price: \$299.94

Qty: 6



5PC CH DRS W/WOOD-MAXWELL
BLK

Item Price: \$1,499.85

Qty: 3



NESTD CFF TBL-SANTA MONICA
CHS

Item Price: \$559.99

Qty: 1



LTH ACCENT CHAIR-FRITZ SADDLE

Item Price: \$1,119.98

Qty: 2



LTH ACCENT CHAIR- FRITZ BLACK

Item Price: \$1,119.98

Qty: 2



OTTOMAN- CHICAGO TAN

Item Price: \$321.98

Qty: 2



OTTOMAN- ELOISE CREAM

Item Price: \$251.98

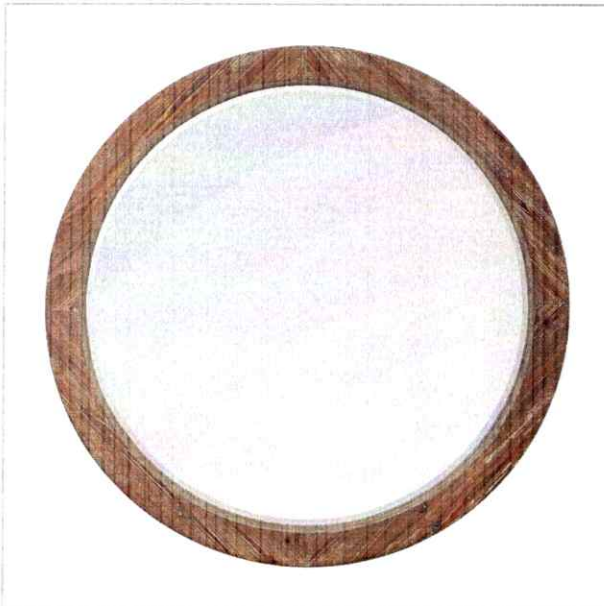
Qty: 2



52 WALL ART-YORY

Item Price: \$244.99

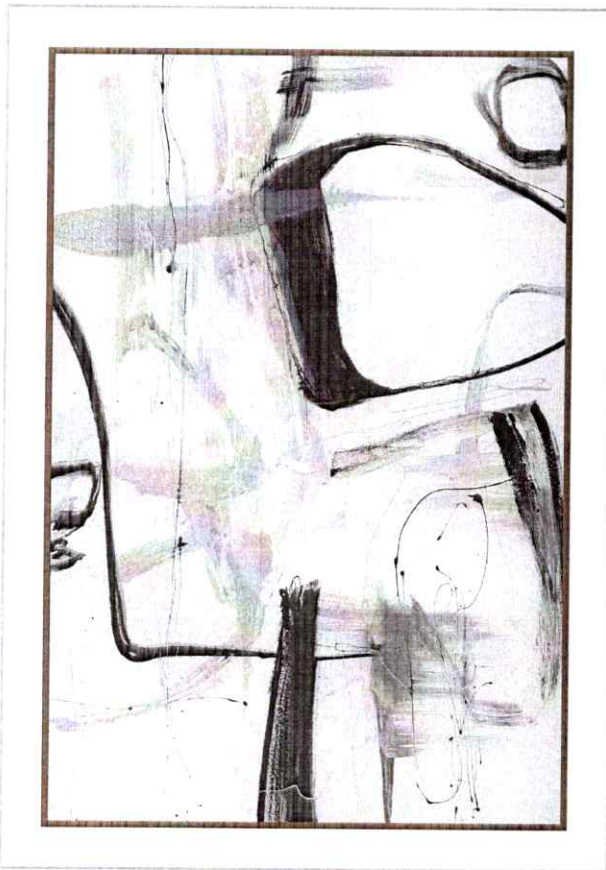
Qty: 1



48 ROUND MIRROR- ASPEN

Item Price: \$559.98

Qty: 2



48 WALL ART-MONOCROME

Item Price: \$559.99

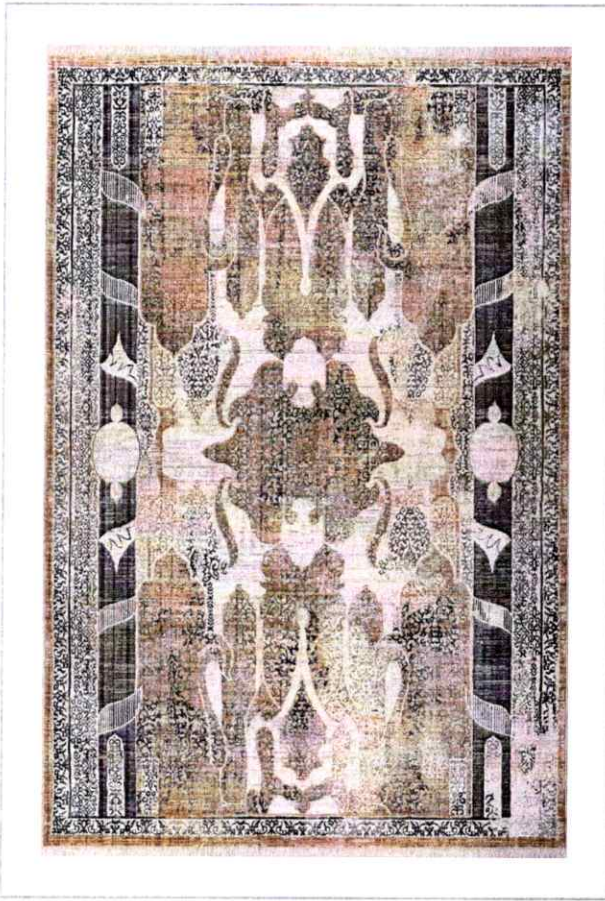
Qty: 1



COFFEE TBL-WOODSIDE II TOFFEE

Item Price: \$1,399.98

Qty: 2



BRINELLI AREA RUG 8X10 TAN/BLK

Item Price: \$1,364.97

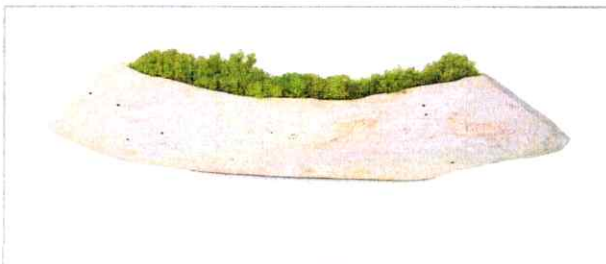
Qty: 3



8' OLIVE TREE W/ MD ZEN P.L.

Item Price: \$1,119.98

Qty: 2



REINDEER MOSS IN LOG

Item Price: \$139.99

Qty: 1



L 97W 20D SF FMC-BOWERY SO
SL1

Item Price: \$1,924.99

Qty: 1

Subtotal	15,778.43
Discount	-\$5,530.97
Warranties	\$0.00
Delivery	\$219.99
Taxes	\$946.73
Total	\$16,945.15

Love now. Pay along the way.

Explore all your payment options
and see which is right for you.



Enjoy the lowest monthly payments.

[See If You Prequalify >](#)

(It's free and won't affect your credit bureau score.)

acima
Leasing®

Lease-to-own is an
easy way to shop
without credit.

[Learn More >](#)

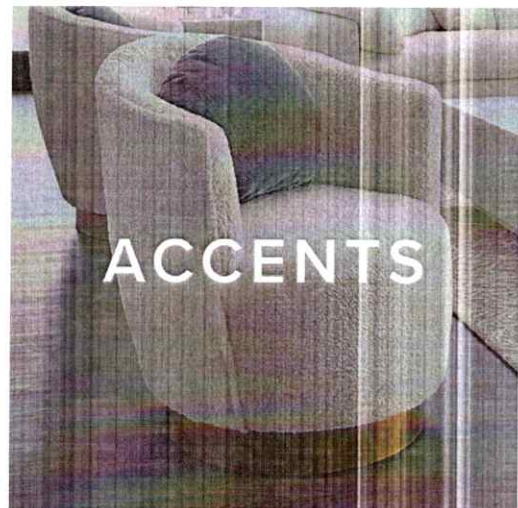
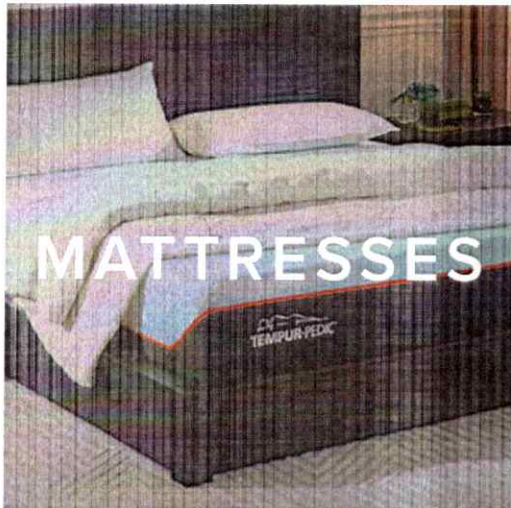
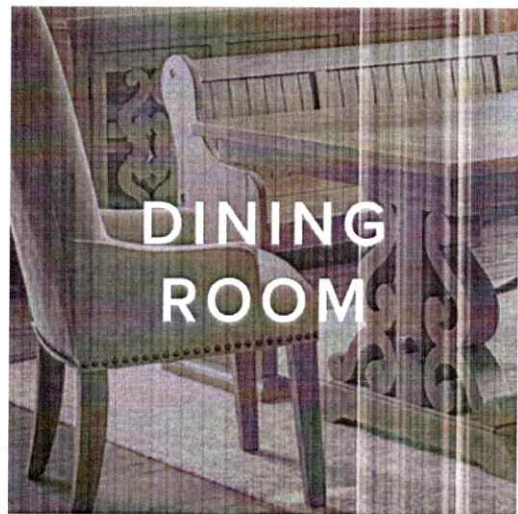
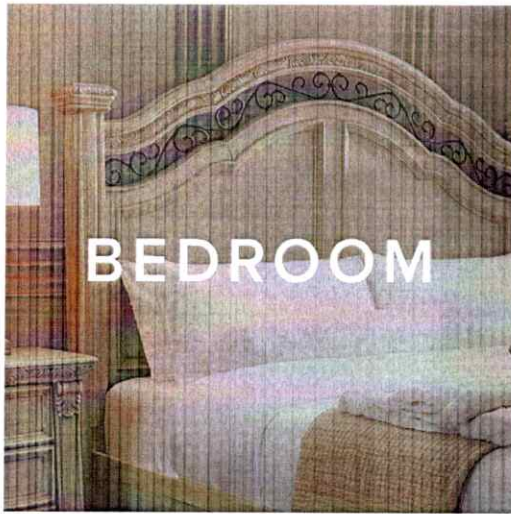
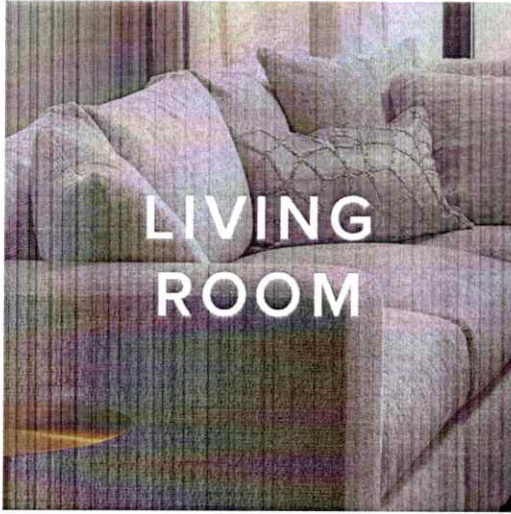
setPAY™

Installment options let
you pay over time—with
no ongoing commitment.

[Learn More >](#)

[Explore All Payment Options](#)

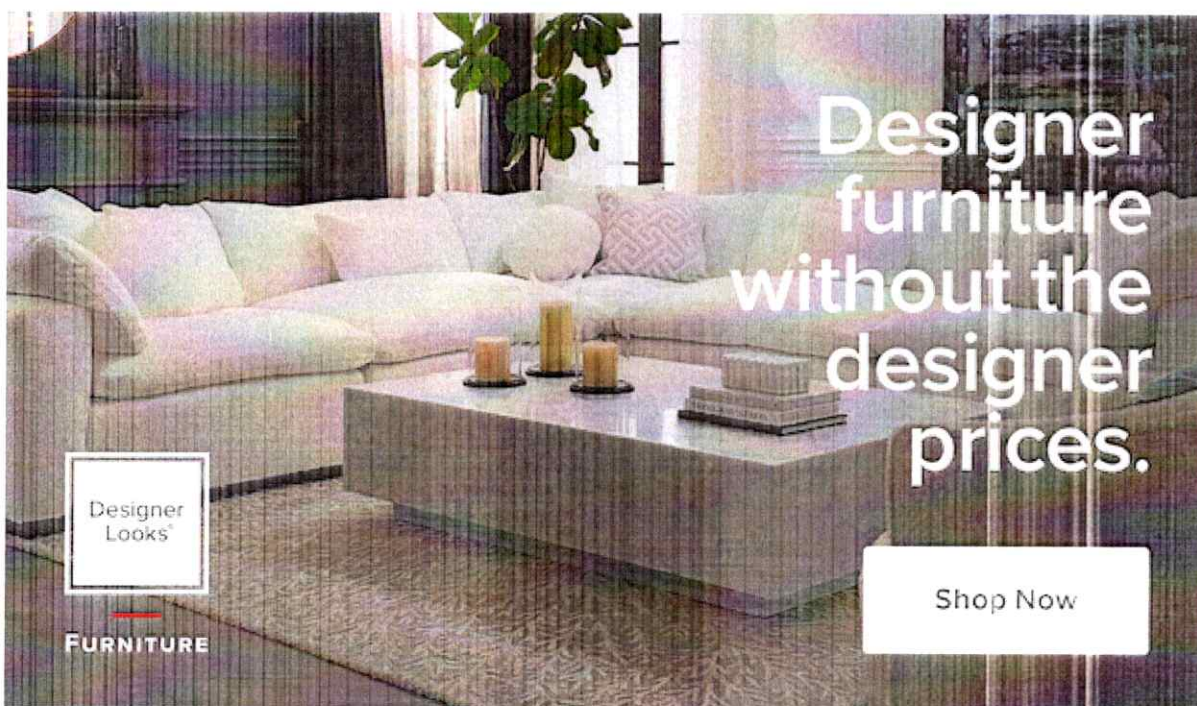
Keep Shopping



Have more questions?

Contact your store for help.

[Find Your Store Information](#)



Shop by Category

LIVING ROOM	RECLINING
BEDROOM	MATTRESSES
DINING ROOM	ACCENTS

OUTDOOR

SALE

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***Promotions and Discounts are not valid towards Doorbusters, Tempur-Pedic, Stearns & Foster, Sealy Posturepedic Plus Hybrid, Special Purchases, Buyouts, Clearance, previous purchases, gift cards, delivery charges, or Pure Promise.** Other restrictions may apply. Selection may vary by store. See store for details.

^†No interest will be charged on the promo purchase if you pay it off, in full, within the promo period. If you do not, interest will be charged on the promo purchase from the purchase date. The required minimum monthly payments may or may not pay off the promo purchase by the end of the promo period. Regular account terms apply to non-promo purchases and, after promo period ends, to the remaining promo balance. For new accounts: Purchase APR is 29.99%. Minimum interest charge is \$2. Existing cardholders: See your credit card agreement terms. Subject to credit approval.

††No interest will be charged and equal monthly payments are required on promo purchase until it is paid in full. The payments equal the initial total promo purchase amount divided by the number of months in promo period, rounded up to the next whole dollar. These payments may be higher than the payments that would be required if the purchase was a non-promotional purchase. During the last month(s) of the promo period the required monthly payment may be reduced due to the prior months' rounding. Any monthly payments shown in connection with this promotional offer exclude taxes and delivery and should allow you to pay off the promotional purchase within the promo period if (1) you make your payments by the due date each month and (2) this is the only balance on your account during the promo period. If you have other balances on your account, this monthly payment will be added to the minimum payment applicable to those balances. Regular account terms apply to non-promotional purchases. For new accounts: Purchase APR is 29.99%; Minimum Interest Charge is \$2. Existing cardholders: See your credit card agreement terms. Subject to credit approval. Offer applies only to single-receipt qualifying purchases. We reserve the right to discontinue or alter the terms of this offer any time.

†††Qualifying purchase amount must be on one receipt. No interest will be charged, and 36 monthly payments will be required on the promo purchase until it is paid in full. For the first 3 months, the monthly payment will be equal to \$1. For the next 33 months, a higher monthly payment will be required equal to any remaining promo purchase balance divided by the number of months remaining in the applicable promo period, rounded up to the next whole dollar. Except for the first 3 months, these payments may be higher than the payments that would be required if this purchase was a non-promo purchase. Regular account terms apply to non-promo purchases.

For new accounts: Purchase APR is 29.99%. Minimum interest is \$2. Existing cardholders: See your credit card agreement terms.
Subject to credit approval.



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817800 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		11.18
		TOTAL TAX	11.18
<i>59440</i>			
SUB-TOTAL			11.18

Parcel: 3797-9023-1447
Property Description:
3.54 ACS
OPEN SPACE
TANYARD SPRINGS SCB PH 6
NOT A PRINCIPAL RESIDENCE

**To View/Pay On-line:
www.aacounty.org**

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

AUG 12 2024

IMPORTANT
See notes on reverse side

TOTAL DUE	11.18
-----------	-------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817800

Property Description:
3.54 ACS
OPEN SPACE
TANYARD SPRINGS SCB PH 6

Account Number	Fiscal Year	Annual Payment
3797-9023-1447	2025	11.18
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048178008000000111890000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818064 Customer Number: 1135170

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		397.68
		TOTAL TAX	397.68
59440			
AUG 12 2024			
SUB-TOTAL			397.68

Parcel: 3797-9023-4447
Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	397.68
-----------	--------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818064

Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR

Account Number	Fiscal Year	Annual Payment
3797-9023-4447	2025	397.68
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048180640000003976870000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817801 Customer Number: 1135167

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		3,495.34
		TOTAL TAX	3,495.34
59440			
AUG 12 2024			
SUB-TOTAL			3,495.34

Parcel: 3797-9023-1448
Property Description:
2.97 ACS
PRIVATE R/W
TANYARD SPRINGS SCB PH 6
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	3,495.34
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PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817801

Property Description:
2.97 ACS
PRIVATE R/W
TANYARD SPRINGS SCB PH 6

Account Number	Fiscal Year	Annual Payment
3797-9023-1448	2025	3,495.34
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

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**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Bill Number 4818203 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		1,638.59
		TOTAL TAX	1,638.59
59440			
AUG 12 2024			
SUB-TOTAL			1,638.59

Parcel: 3797-9024-0735
Property Description:
68,120 SF
PRIVATE R/W
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE **1,638.59**

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818203

Property Description:
68,120 SF
PRIVATE R/W
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-0735	2025	1,638.59
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



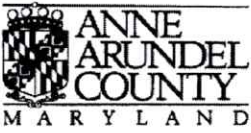
Credit card payments can only be made on-line and a convenience fee will be charged.

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202550481820340000163859200000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818066 Customer Number: 1135170

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,930.54
		TOTAL TAX	6,930.54
59M40			
AUG 12 2024			
SUB-TOTAL			6,930.54

Parcel: 3797-9023-4450
Property Description:
5.81 ACS
PRIVATE R/W
TANYARD SPRINGS SC A PAR
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	6,930.54
-----------	----------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818066

Property Description:
5.81 ACS
PRIVATE R/W
TANYARD SPRINGS SC A PAR

Account Number	Fiscal Year	Annual Payment
3797-9023-4450	2025	6,930.54
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048180665000069305490000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818359 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		171.09
		TOTAL TAX	171.09
59440			
AUG 12 2024			
SUB-TOTAL			171.09

Parcel: 3797-9024-2618
Property Description:
6.38 AC SC D PAR 1
OPEN SPACE/ REC AREA E
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	171.09
-----------	--------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818359

Property Description:
6.38 AC SC D PAR 1
OPEN SPACE/ REC AREA E
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2618	2025	171.09
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202550481835940000017109000000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817644 Customer Number: 1135165

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		362.88
		TOTAL TAX	362.88
59440			
AUG 12 2024			
SUB-TOTAL			362.88

Parcel: 3797-9023-1069
Property Description:
2.6049 ACRES
REC AREA
TANYARD SPRINGS SEC B
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	362.88
-----------	--------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817644

Property Description:
2.6049 ACRES
REC AREA
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1069	2025	362.88
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048176440000003628890000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Bill Number 4818400 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	2,400.00	.983 *	23.59
STATE OF MARYLAND REAL ESTATE	2,400.00	.112 *	2.69
		TOTAL TAX	26.28

59440

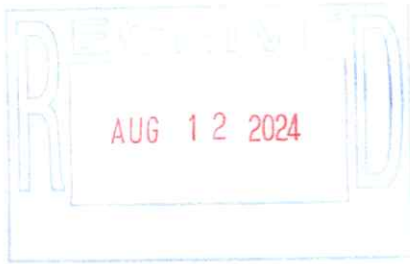
Parcel: 3797-9024-5914
Property Description:
1.66 AC
OPEN SPACE
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	2,400
Building	0
Total	2,400

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030



IMPORTANT
See notes on reverse side

SUB-TOTAL 26.28

TOTAL DUE 26.28

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818400

Property Description:
1.66 AC
OPEN SPACE
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-5914	2025	26.28
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202550481840060000002628600000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Bill Number 4818401 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	1,400.00	.983 *	13.76
STATE OF MARYLAND REAL ESTATE	1,400.00	.112 *	1.57
STORMWATER/WPRF16 HOA			1,152.25
		TOTAL TAX	1,167.58

59140



Parcel: 3797-9024-5915
Property Description:
.99 AC
PRIVATE R.O.W.
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

**To View/Pay On-line:
www.aacounty.org**

Current Year Taxable Assessment Data	
Land	1,400
Building	0
Total	1,400

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

SUB-TOTAL 1,167.58

TOTAL DUE 1,167.58

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818401

Property Description:
.99 AC
PRIVATE R.O.W.
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-5915	2025	1,167.58
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048184014000011675840000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818361 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		4,815.88
		TOTAL TAX	4,815.88
<i>SGHMO</i>			
RECEIVED			
AUG 12 2024			
SUB-TOTAL			4,815.88

Parcel: 3797-9024-2622
Property Description:
4.03 AC SC D PAR 1
PRIVATE ROW
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	4,815.88
------------------	-----------------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818361

Property Description:
4.03 AC SC D PAR 1
PRIVATE ROW
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2622	2025	4,815.88
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048183610000048158820000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818360 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		13.05
		TOTAL TAX	13.05
59440			
AUG 12 2024			
SUB-TOTAL			13.05

Parcel: 3797-9024-2619
Property Description:
0.19 AC SC D PAR 1
ACTIVE REC AREA
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	13.05
-----------	-------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818360

Property Description:
0.19 AC SC D PAR 1
ACTIVE REC AREA
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2619	2025	13.05
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048183602000000130520000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4818228 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		435.20
		TOTAL TAX	435.20
<i>SGH40</i>			
SUB-TOTAL			435.20

Parcel: 3797-9024-1885
Property Description:
3,052 SF SC C
PRIVATE R/W
AMENDED TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	435.20
-----------	--------

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4818228

Property Description:
3,052 SF SC C
PRIVATE R/W
AMENDED TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-1885	2025	435.20
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048182281000004352060000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817056 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	6,000.00	.983 *	58.98
STATE OF MARYLAND REAL ESTATE	6,000.00	.112 *	6.72
STORMWATER/WPRF16 HOA			23.09
		TOTAL TAX	88.79

SGH40

Parcel: 3797-9022-3423
Property Description:
6.022 ACRES
OPEN SPACE
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable
Assessment Data

Land	6,000
Building	0
Total	6,000

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030



SUB-TOTAL 88.79

TOTAL DUE 88.79

IMPORTANT
See notes on
reverse side

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817056

Property Description:
6.022 ACRES
OPEN SPACE
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-3423	2025	88.79
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048170567000000887990000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817333 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		7,423.61
		TOTAL TAX	7,423.61
SUB-TOTAL			7,423.61

59440

Parcel: 3797-9022-8314
Property Description:
4.07 ACS
PRIVATE ROW
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on
reverse side



TOTAL DUE	7,423.61
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PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817333

Property Description:
4.07 ACS
PRIVATE ROW
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-8314	2025	7,423.61
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048173330000074236190000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817332 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		3,590.96
		TOTAL TAX	3,590.96
S9HMO			
SUB-TOTAL			3,590.96

Parcel: 3797-9022-8313
Property Description:
17.33 ACS
OPEN SPACE
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE 3,590.96

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817332

Property Description:
17.33 ACS
OPEN SPACE
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-8313	2025	3,590.96
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048173322000035909650000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 4817646 Customer Number: 1135165

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,929.33
		TOTAL TAX	6,929.33
<i>59440</i>			
RECEIVED			
AUG 12 2024			
SUB-TOTAL			6,929.33

Parcel: 3797-9023-1072
Property Description:
1.93 ACS
PRIVATE R/W
TANYARD SPRINGS SEC B
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE	6,929.33
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PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817646

Property Description:
1.93 ACS
PRIVATE R/W
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1072	2025	6,929.33
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048176465000069293350000000000



**Real Property Tax Levy
Annual Billing
07/01/2024 - 06/30/2025
Fiscal Year 2025**

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

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708

Bill Number 4817645 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		653.46
		TOTAL TAX	653.46
59440			
SUB-TOTAL			653.46



Parcel: 3797-9023-1070
Property Description:
OPEN SPACE
OPEN SPACE
TANYARD SPRINGS SEC B
NOT A PRINCIPAL RESIDENCE

To View/Pay On-line:
www.aacounty.org

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9830 - .9800 = + .0030

IMPORTANT
See notes on reverse side

TOTAL DUE **653.46**

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4817645

Property Description:
OPEN SPACE
OPEN SPACE
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1070	2025	653.46
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2024



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820255048176457000006534690000000000


Fw: Fw: CSG Invoice for Board Approval

Tanyard Springs <tanyardsprings@abarisrealty.com>

Wed 8/7/2024 11:56 AM

To: Shireen Ambush1 <sambush1@abarisrealty.com>

Cc: Shireen Ambush <sambush@abarisrealty.com>

 1 attachments (283 KB)

CSG Invoice 7-19-24.pdf;

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

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

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

From: Rosie Rivera <rosie@tanyardspringshoa.com>
Sent: Wednesday, August 7, 2024 11:27 AM
To: Tanyard Springs <tanyardsprings@abarisrealty.com>
Subject: Fwd: Fw: CSG Invoice for Board Approval

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Approved.

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

From: **Rosie Rivera** <rosie@tanyardspringshoa.com>
Date: Mon, Jul 29, 2024 at 1:45 PM
Subject: Fwd: Fw: CSG Invoice for Board Approval
To: Alyssa Shirk <alyssa@tanyardspringshoa.com>

Alyssa,

Are you good with this? We already approved this contract. This is the completed work.

Thanks
Rosie

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

From: **Tanyard Springs** <tanyardsprings@abarisrealty.com>
Date: Mon, Jul 29, 2024 at 10:15 AM
Subject: Fw: CSG Invoice for Board Approval
To: Rosie Rivera <rosie@tanyardspringshoa.com>
CC: Shireen Ambush <sambush@abarisrealty.com>

Rosie
Please review & reply back with approval for payment to CSG.

Thanks

Mark

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

Site Office:
[6920 Heritage Crossing](#)
[Glen Burnie, MD 21060](#)
Phone: 410-360-4018

Main Office:
Abaris Realty, Inc.
[7811 Montrose Road](#)
[Suite 110](#)
[Potomac, MD 20854](#)
Phone: 301-468-8919
Fax: 301-468-0983

From: Shireen Ambush1 <sambush1@abarisrealty.com>
Sent: Sunday, July 28, 2024 11:03 AM
To: Tanyard Springs <tanyardsprings@abarisrealty.com>
Subject: CSG Invoice for Board Approval

Hi Mark
Please send the attached invoice from CSG to Rosie for approval to pay. Thanks

Shireen Ambush, MPA, PCAM, CPM
President

Abaris Real Estate Management
[7811 Montrose Road](#)
[Suite 110](#)

[Potomac, MD 20854](#)

Phone: 301-468-8919

Fax: 301-468-0983

Email: sambush@abarisrealty.com

www.abarisrealty.com

All homeowner questions, comments or service requests should be submitted through our Homeowner Portal at <https://portal.abarisrealty.com> or by sending an email to our new company email address: customercare@abarisrealty.com



Invoice

DATE	INVOICE NO.
7/19/2024	240626

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	June, 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.</p> <p>DESIGN PHASE - 100% COMPLETE - PER AGREEMENT DATED APRIL 25, 2023.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN - SUPPLEMENT 1 - COMPLETE.</p> <p>REIMBURSABLE EXPENSES: Mileage: 40 Miles @ \$.74 Per Mile</p>	<p>22,000.00</p> <p>1,735.00</p> <p>29.60</p>
TOTAL INVOICE	\$23,764.60

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.: 252254
Terms: 28 Days
Invoice date: 08/13/2024
Due date: 09/10/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2024	Maintenance Project Sales, Linthicum	Watering Service 7/1/2024-7/5/2024 Hours: 5 at \$65.00	5	\$65.00	\$325.00
2.	07/08/2024	Maintenance Project Sales, Linthicum	Watering Service 7/8/2024-7/13/2024 Hours: 2.5 at \$65.00	2.5	\$65.00	\$162.50

Total **\$487.50**

Accounting Department:

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



Invoice No.: **342233**
 Invoice Date: **07/31/2024**
 Client: **01065**
62236
 Page: **1 of 1**

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

Service Location
 Tanyard Springs
 714 Margaret Pl
 Glen Burnie MD 21060

Work Order Id: 465964
Completion Date: 07/12/2024

P.O. #:
Job Id: S-62236

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:

Previous contract Excavate a 10' section of 12" storm line at sinkhole, CCTV when exposed, haul away all spoils, backfill with new, temp patch asphalt.
 Amount \$12,185.00

Change order deduction- Cost deductive change order as problem did not involve pipe replacement or excavation as deep as previously agreed. Amount deducted \$3,235.00

Total revised contract amount= \$8,950.00

INVOICE TOTAL \$8,950.00

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

MAGNOLIA PLUMBING , INC.
600 Gallatin Street, N. E.
Washington, D. C. 20017

(202) 829-8510


CHANGE ORDER
NUMBER: 1

Bill To: Tanyard Springs c/o Abaris Realty 7811 Montrose Road Suite 110 Potomac MD 20854 Attn: Mark Moorman tanyardsprings@abarisrealty.com	PHONE: 410-360-4018	DATE: 7/12/2024
	JOB NAME / LOCATION Tanyard Springs 714 Margaret Pl, Glen Burnie MD 21060 Cost Deductive Change Order	
	CONTRACT / JOB NUMBER #465964	JOB PHONE

WE HEAREBY AGREE TO THE CHANGE(S) OR ADDITIONAL WORK SPECIFIED BELOW:

1. Cost deductive change order as problem did not involve pipe replacement or excavation as deep as thought.

NOTE: This Change Order becomes part of and of and in conformance with the existing contract.

We Agree hereby to make the changes(s) specified above at this price  **DEDUCT \$3,235.00**

Date of agreement:	PREVIOUS CONTRACT AMOUNT	\$12,185.00
Authorized Signature _____ (Contractor)	REVISED CONTRACT TOTAL	\$8,950.00

Payment will be made as follows:
Net 30

Accepted-The above prices and specifications of this Change Order are satisfactory and sare here by accepted. all work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature Mark Moorman
 (OWNER)
 Date of acceptance 7-12-24



INVOICE

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

Invoice Number	SIO175142
Invoice Date	05/02/24
Due Date	06/01/24

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
June Pool management installment	1	19,580.00	19,580.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,580.00	Subtotal:	19,580.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	19,580.00

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.: 252236
Terms: 28 Days
Invoice date: 08/05/2024
Due date: 09/02/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	Jose Rodriguez Hours for July 1- July 31 176 Hours @ \$40.50	176	\$40.50	\$7,128.00
Total						\$7,128.00

Job Name: Tanyard Springs
 Porter Service
 MANAGER Cory Thompson
 Crew Leader Jose Rodriguez

Date: 07/01/2024-07/31/2024

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	7/1/2024	6:45	18:38	10.65	8
Jose Rodriguez	7/2/2024	6:50	18:59	11	8
Jose Rodriguez	7/3/2024	6:49	16:40	8.86	8
Jose Rodriguez	7/5/2024	6:48	16:46	8.96	8
Jose Rodriguez	7/8/2024	6:45	18:49	10.83	8
Jose Rodriguez	7/9/2024	6:56	22:08	10.75	8
Jose Rodriguez	7/10/2024	6:53	16:40	8.67	8
Jose Rodriguez	7/11/2024	6:53	19:07	11.24	8
Jose Rodriguez	7/12/2024	7:00	16:50	8.83	8
Jose Rodriguez	7/15/2024	6:52	18:45	10.75	8
Jose Rodriguez	7/16/2024	6:55	16:42	8.71	8
Jose Rodriguez	7/17/2024	6:57	16:37	8.68	8
Jose Rodriguez	7/18/2024	6:57	19:56	11.98	8
Jose Rodriguez	7/19/2024	6:56	16:48	8.87	8
Jose Rodriguez	7/22/2024	6:53	16:37	8.62	8
Jose Rodriguez	7/23/2024	6:54	18:35	10.59	8
Jose Rodriguez	7/24/2024	6:56	18:10	10.18	8
Jose Rodriguez	7/25/2024	6:53	19:25	11.42	8
Jose Rodriguez	7/26/2024	6:53	16:49	8.94	8
Jose Rodriguez	7/29/2024	6:55	19:06	11.1	8
Jose Rodriguez	7/30/2024	6:52	16:37	8.63	8
Jose Rodriguez	7/31/2024	6:56	18:31	10.58	8

Total Hours

176



Remit to: Kolb Electric, Incorporated
 8530 Cinder Bed Road
 Suite 1400
 Lorton, VA 22079

A/R DEPT: Kelly
 #240-404-6766

A Family Owned & Operated Business

Since 1925

www.kolbelectric.com

INVOICE: 0058576

Invoice Date: 02/28/2024

Service Order: 083198/082230

Page: 1 of 1

Bill To: sm-100040		Location: sm-PRO5174		
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854		Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060		
Requested By	Tag	Phone	Customer PO	
Mark Moorman		(301) 659-9659		
Manufacturer	Model	Serial Number	Type of Equip	Terms
				NET 30 DAYS

Service Performed:

10/10/2023

- Responded to service request for Clubhouse lighting not operating.
- Electrician arrived on site, met with maintenance.
- Began diagnosing motion system for the lights.
- Found motion sensor not getting proper power from transformer.
- Bypassed transformer and sensor so lights would work on switch alone.
- NO CHARGE FOR THIS SERVICE

11/01/23

- Electrician returned with materials for repairs
- Installed new parts and hooked lighting system back up.
- Once completed lights were operational.

11/09/23

- installed multiple customer supplied ballast in light fixtures in the restroom and gym area.

11/17/2023

- Electrician arrive and began checking components
- After looking at multiple components he determined he was unsure of operation of system.
- Informed customer another electrician would return to diagnose.

11/29/2023

- Electrician arrived on site and met with Mark.
- Customer had reported issues with motion sensor lighting system.
- Located and opened up the junction box.
- Found the power pack supply was hooked up to the switch leg causing the sensor to go off every time the switch was turned off.
- Power pack is 24v but only sending 10v out.
- Advised customer Kolb would order a new power pack.

12/18/2023

- Electrician arrived on site met with maintenance.
- Replaced power pack in attic above desk .
- Tested and verified the sensor was operating correctly.

Total : 1,063.98

Paid : 0.00

Balance Due 1,063.98



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



Date: 8/27/2024

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

SL



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

Get answers fast
 • Visit [verizon.com/business](https://www.verizon.com/business)
 • Call 1.800.Verizon (1.800.837.4966)

*Aug 24
708
51090*

AUG 29 2024

Your payment is due:

\$551.08

Total Due by September 20

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$116.16
Total Due by September 20	\$551.08

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/referabiz](https://www.verizon.com/referabiz) or call 888.376.1194.

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 Sep 20, 2024: \$551.08 082124

Make check payable to Verizon

\$ 551.08



00006975 01 AV 0.545 KM082111 0034 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363

VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000551085



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: August 21, 2024

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	

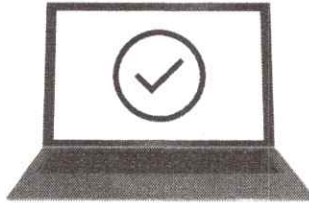
Discounts have been applied to the Total Due shown on page 1.

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.

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

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



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



Get answers fast

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

Details of Payments

Payments		
Previous Balance	545.54	
Payment Received - Thank You	-545.54	8/6
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	8/22 - 9/21

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	8/22 - 9/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	8/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	19.40	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.67	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	30.16	
MD Gross Receipts Tax Surcharge	5.58	
Video Franchise Fee	6.88	
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.



STANDARD INFORMATION

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: August 21, 2024

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	19.02
Federal Access Recovery Charge	3.48
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	16.49
Subtotal	\$116.16

Total Due **\$551.08**

**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

Annual Privacy Policy

Your privacy is important to us and we value the trust you place in us. We want to make sure you have details about the information we collect, how we use it, and your options about certain uses of information.

To view the current Privacy Policy visit verizon.com/privacy

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 Sep 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?****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.

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 8/30/24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 8-13-24

Requested/Approved By: SHA

Return To: KA

Account No.: 50460