

# Tanyard Springs HOA

## Cash Disbursement - 11/30/2024

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
11/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 760541	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
11/5/2024	Avid 6961	BG&E Inv # 10/2-10/31/24	8,974.87
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,974.87
11/6/2024	ACH	Abaris Real Estate Mgmt-1 Inv # 4860	1,035.17
		501300 - POSTAGE	644.27
		501400 - PRINTING	390.90
11/6/2024	ACH	Abaris Real Estate Mgmt-1 Inv # 5131	1,553.30
		500320 - LEGAL - ADMIN COST	960.00
		500510 - CORPORATE TRANSPARENCY ACT FEE	500.00
		501300 - POSTAGE	27.72
		501400 - PRINTING	14.70
		509800 - MISCELLANEOUS	50.88
11/6/2024	Misc Check	Post Item - NSF Fees	200.00
		439200 - NSF COST	200.00
11/6/2024	Avid 6962	CWR, INC. Inv # 00008331	900.00
		537200 - MAINTENANCE/SUPPLIES	900.00
11/6/2024	Avid 6963	PET WASTE ELIMINATOR Inv # 43374750	1,394.43
		537200 - MAINTENANCE/SUPPLIES - BFT, LP	1,394.43
11/6/2024	Avid 6964	Innovative Security Systems Inv # 113924	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
11/6/2024	Avid 6965	Waste Management of MD., INC. Inv # 3674552-2420-7	238.93
		520200 - TRASH - Waste Management of MD.,	238.93
11/6/2024	Avid 6966	LOGICALTECH, LLC Inv # MSP-2236	60.00
		501100 - OFFICE EQUIPMENT	60.00
11/6/2024	Avid 6967	ALARM ONE INTEGRATORS, INC Inv # 00422	305.66
		331100 - REPLACEMENT RESERVE - ALARM ONE INTEGRATORS	305.66
11/6/2024	Avid 6968	Liberty Lock & Security, INC Inv # 50021269	406.87
		537200 - MAINTENANCE/SUPPLIES - Liberty Lock & Security,	406.87
11/6/2024	Avid 6969	CWR, INC. Inv # 00008307	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58

# Tanyard Springs HOA

## Cash Disbursement - 11/30/2024

Date	CheckNo	Description	Amount
11/6/2024	Avid 6970	Power Systems Electric Inv # M37418648	675.00
		331100 - REPLACEMENT RESERVE - Power Systems Electric,	675.00
11/7/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 10/16-10/31/24 PAYROLL REIMBURSEMENT	4,559.70
		546800 - CONTRACT STAFFING	4,559.70
11/8/2024	Avid 6971	SBC OUTDOOR SERVICES Inv # 252664	8,213.00
		531100 - TOT LOT REPAIR	8,213.00
11/8/2024	Avid 6972	METRO FITNESS, INC Inv # #11030	9,369.70
		331100 - REPLACEMENT RESERVE	9,369.70
11/11/2024	Avid 6973	PICKETT LAW, LLC Inv # #24C-2798	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
11/11/2024	Avid 6974	PICKETT LAW, LLC Inv # 24C-2892	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
11/11/2024	Avid 6975	PICKETT LAW, LLC Inv # #24C-2893	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
11/11/2024	Check 6976	Comptroller of Maryland Inv # DEC'24-FORM 500D-4TH QTR	1,745.00
		593000 - TAXES-CORP INC TAXES	1,745.00
11/11/2024	Check 6977	ROSIE RIVERA Inv # 10/28/24-REIMBURSEMENT	714.80
		504500 - SOCIAL COMMITTEE - REIMB- SOCIAL COMMITTEE EXPENSES	714.80
11/12/2024	Avid 6978	Facility Service Co., INC. Inv # 14414	10,350.00
		331100 - REPLACEMENT RESERVE - Facility Service Co., IN	10,350.00
11/12/2024	Check 6979	BG&E Inv # 10/2-10/31/24	647.95
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	586.73
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	61.22
11/12/2024	Check 6980	BG&E Inv # 10/2-10/31/24	24.71
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	24.71
11/15/2024	Check 6981	Owner Refund Acct # 0708	225.00
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859068	225.00
		Justin Reed - 1018 Sithean Way Glen Burnie, MD 21060	
11/20/2024	Check 6982	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858687	94.49
		David Lauf, Jr. - 7421 Macon Dr Glen Burnie, MD 21060	

# Tanyard Springs HOA

## Cash Disbursement - 11/30/2024

Date	CheckNo	Description	Amount
11/21/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 11/1-11/15/24 PAYROLL REIMBURSEMENT	5,190.82
		546800 - CONTRACT STAFFING	5,190.82
11/24/2024	ACH	Abaris Real Estate Mgmt-1 Inv # 5562	1,013.30
		500320 - LEGAL - ADMIN COST	920.00
		501300 - POSTAGE	27.72
		501400 - PRINTING	14.70
		508300 - WEBSITE	50.88
11/24/2024	Avid 6983	REES BROOME,PC Inv # 1440463	275.00
		500400 - LEGAL	275.00
11/24/2024	Avid 6984	CWR, INC. Inv # 00008342	760.00
		536630 - COMMUNITY CENTER CLEANING	760.00
11/24/2024	Avid 6985	Liberty Lock & Security, INC Inv # 55614977	1,484.00
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Liberty Lock & Security,	1,484.00
11/26/2024	Avid 6986	SBC OUTDOOR SERVICES Inv # 252762	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
11/26/2024	Avid 6987	SBC OUTDOOR SERVICES Inv # 252822	7,452.00
		534200 - GENERAL REPAIRS	7,452.00
11/26/2024	Check 6988	MARK MOORMAN Inv # 11/18/24-REIMB HOA PURCHASES	3,777.52
		331100 - REPLACEMENT RESERVE	3,754.42
		504500 - SOCIAL COMMITTEE	23.10
<b>Total</b>			<b>110,691.48</b>



AN EXELON COMPANY

NOV 04 2024

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

10-2-10-31-2024

OTHER CHARGES AND CREDITS



708  
51010

See details on page 2

### Bill Summary

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

Previous Balance	\$8,976.70
Payments Received October 18, 2024	-\$8,976.70
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,974.87
<b>Total amount due by November 18, 2024</b>	<b>\$8,974.87</b>

Payment received after November 18, 2024 will incur a late charge.

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

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



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

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

**Total amount due by Nov 18, 2024** **\$8,974.87**

Payment Amount \$ **8,974.87**

0127104 02 AB 0.593 \*\*AUTO T4 0 2225 20854-3349 -C01-P27131-11 5



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

21504546100040008974874323400091013800

## Other charges and credits

<b>ELECTRIC PRIVATE AREA LIGHTING CHARGES</b>				<b>\$8,974.87</b>
Commercial - Schedule B85PLC				
Billing Period: October 2, 2024 - October 31, 2024				
150w SV Acorn UG	172	x	18.11	3,114.92
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 Srchg	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%	506.43
<b>TOTAL</b>				<b>\$8,974.87</b>

### 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](http://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.





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

Invoice 00008331

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

DATE 10/24/2024	PLEASE PAY <b>\$900.00</b>	DUE DATE 11/23/2024
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DATE	ACTIVITY	AMOUNT
10/22/2024	<b>Handy Man Service</b> Repair broken counter piece around sink. Price includes all labor and materials. (work is not warrantied)	900.00

We appreciate your continued business.

SUBTOTAL	900.00
TAX	0.00
TOTAL	900.00

**TOTAL DUE \$900.00**

THANK YOU.



**Pet Waste Eliminator**  
**13280 Northwest Fwy, Ste F356**  
**Houston, TX 77040**  
**BFT, LP Fed ID: 76-0136019**  
**Phone No: 1-800-790-8896**  
**Fax No: 1-888-899-0094**  
**acctg@PetWasteEliminator.com**

## INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2999764-000	10/28/24	<b>43374750</b>
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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

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

Ordered By: MARK MOORMAN

Ord Date: 10/28/24

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
				Source: EK224A Expiration Date: 2024/10/27 20% OFF + FREE #ICOFFEERED WIT H \$199+ ORDER			
1500.00	1500.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	510.00		
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35%	1020.00		
1.00	1.00	.00	EA	ICOFFEERED RED ICED COFFEE MAKER A \$35 VALUE! * SHIPMENT 4 OF 4 * 20.0% Order Discount	.00  306.00-		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1224.00		96.99		73.44	1394.43	.00	1394.43

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT  
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

### REMITTANCE ADDRESS

Pet Waste Eliminator  
 P.O. BOX 4422  
 HOUSTON, TX 77210-4422

INVOICE DATE	INVOICE NO.
10/28/24	<b>43374750</b>
CUSTOMER NUMBER	ORDER NUMBER
487336	2999764-000
<b>TOTAL DUE</b>	1394.43
<b>Amount Enclosed</b>	

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

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 #
11/1/2024	113924

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	11/11/2024	AT		MONTHLY PG	Perform. Plan

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discount Standard Maintenance Plan - Monthly Billing	1	14.44	14.44T
	Administration Fee (ACH not provided)	1	3.00	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**

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



# Invoice

Date	Invoice #	Due Date
9/30/2024	4860	9/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
9/6/2024	Supplies: Labels	132	0.05	6.60
9/3/2024	Supplies: Labels	2	0.05	0.10
9/3/2024	Supplies: Labels	1	0.05	0.05
9/3/2024	Supplies: Labels	1	0.05	0.05
9/20/2024	Supplies: Labels	40	0.05	2.00
9/20/2024	Supplies: Labels	3	0.05	0.15
9/20/2024	Supplies: Labels	15	0.05	0.75
9/18/2024	Supplies: Labels	1	0.05	0.05
9/17/2024	Supplies: Labels	1	0.05	0.05
9/27/2024	Supplies: Labels	1	0.05	0.05
9/30/2024	Supplies: Labels	21	0.05	1.05
9/6/2024	Supplies: Envelopes - Standard	132	0.10	13.20
9/3/2024	Supplies: Envelopes - Standard	2	0.10	0.20
9/3/2024	Supplies: Envelopes - Standard	1	0.10	0.10
9/3/2024	Supplies: Envelopes - Standard	1	0.10	0.10
9/20/2024	Supplies: Envelopes - Standard	19	0.10	1.90
9/20/2024	Supplies: Envelopes - Standard	3	0.10	0.30
9/18/2024	Supplies: Envelopes - Standard	1	0.10	0.10
9/17/2024	Supplies: Envelopes - Standard	1	0.10	0.10
9/27/2024	Supplies: Envelopes - Standard	1	0.10	0.10
9/30/2024	Supplies: Envelopes - Standard	21	0.10	2.10
9/20/2024	Supplies: 9x12 Envelope	2	0.25	0.50
9/20/2024	Supplies: 9x12 Envelope	15	0.25	3.75
9/20/2024	Billing Statements	623	0.50	311.50
9/6/2024	Postage - USPS Priority, UPS and/or FEDEX	105.08	1.00	105.08
9/3/2024	Postage - USPS Priority, UPS and/or FEDEX	1.59	1.00	1.59
9/3/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
9/3/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
9/20/2024	Postage - USPS Priority, UPS and/or FEDEX	22.51	1.00	22.51
9/20/2024	Postage - USPS Priority, UPS and/or FEDEX	2.39	1.00	2.39
9/20/2024	Postage - USPS Priority, UPS and/or FEDEX	463.72	1.00	463.72
9/20/2024	Postage - USPS Priority, UPS and/or FEDEX	28.26	1.00	28.26
9/18/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
9/17/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80

<b>Total</b>
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# Invoice

Date	Invoice #	Due Date
9/30/2024	4860	9/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
9/27/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
9/30/2024	Postage - USPS Priority, UPS and/or FEDEX	16.72	1.00	16.72
9/6/2024	Printing - B/W Copies	132	0.15	19.80
9/3/2024	Printing - B/W Copies	2	0.15	0.30
9/3/2024	Printing - B/W Copies	1	0.15	0.15
9/3/2024	Printing - B/W Copies	1	0.15	0.15
9/20/2024	Printing - B/W Copies	54	0.15	8.10
9/20/2024	Printing - B/W Copies	3	0.15	0.45
9/20/2024	Printing - B/W Copies	90	0.15	13.50
9/18/2024	Printing - B/W Copies	1	0.15	0.15
9/17/2024	Printing - B/W Copies	1	0.15	0.15
9/27/2024	Printing - B/W Copies	1	0.15	0.15
9/30/2024	Printing - B/W Copies	21	0.15	3.15
			<b>Total</b>	\$1,035.17



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
9/30/2024	5131	9/30/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	27.72	27.72
1	Copy & Printing - Black & White	14.70	14.70
1	Legal Admin	960.00	960.00
1	CC Reimbursement: Monthly Google Workspace Account	50.88	50.88
1	CTA Reporting Administration	500.00	500.00
<b>Total</b>			\$1,553.30



# INVOICE

OCT 30 2024

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

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
11/01/24-11/30/24  
10/25/2024  
3674552-2420-7

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Nov 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**

**\$238.93**

If payment is received after 11/24/2024: **\$ 244.76**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
467.28		(467.28)		0.00		238.93		238.93

**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	11/01/24		1.00	197.04
Energy Surcharge				27.53
Administrative Charge				8.50
Late Payment Charge for 08/26/2024 Invoice 3654421	09/25/24			5.86
<b>Total Current Charges</b>				<b>238.93</b>

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>
10/25/2024	3674552-2420-7	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$238.93	
If Received after 11/24/2024	\$244.76	

2420000230223453005036745520000002389300000023893 1

0054331 01 AB 0.593 \*\*AUTO T2 0 7299 20854-334935 -C04-P54385-I1

10066C29

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



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





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

# Invoice MSP-2236

DATE 11/01/2024	PLEASE PAY \$60.00	DUE DATE 11/01/2024
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**BILL TO**  
 Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

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

**TOTAL DUE \$60.00**

THANK YOU.

# INVOICE

**ALARM ONE INTEGRATORS**  
P.O. BOX 778  
CROWNSVILLE, MD 21032

info@aoiusa.com  
877-325-2767  
www.aoiusa.com



## 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 details

P.O. Number: Service

Invoice no.: 00422  
Terms: upon receipt  
Invoice date: 10/31/2024  
Due date: 11/30/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Transmitter</b>	Replaced transmitters on rear right great room door, club room bay window 1, and Gym window 5	3	\$42.66	\$127.98
2.	<b>Labor</b>	1 man, 2 hours	2	\$85.00	\$170.00

Subtotal \$297.98

Sales tax \$7.68

**Total \$305.66**

## Ways to pay



## Note to customer

Please remit payment to:

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

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

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

[View and pay](#)





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

Invoice 50021269  
Invoice Date 10/31/2024  
Completed Date 10/31/2024  
Payment Term NET 30  
Due Date 11/30/2024

**Billing Address**

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

**Job Address**

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

**Description of work**

replace failing exit device and replace leverset with storeroom function

Ordered wrong exit bar, when i installed the old bar back on the lever trim worked a lot better and the customer decided to not have us order a new one.

I did install a Alx80 and reused his old medico cylinder, i tested this with him.

No follow up job needed .

Service #	Description	Quantity	Your Price	Total
SCBALABARIS	Service call, Baltimore, Anne Arundel co.	1.00	\$115.00	\$115.00
REPL026	Rem & repl knob/lev, no drilling	1.00	\$68.00	\$68.00
LM141347	ALX80L SAT 626 - Schlage Storeroom Leverset less Cylinder	1.00	\$264.00	\$264.00
DISCOUNT MAT- ST	Discount on material	-1.00	\$52.80	\$-52.80

**Sub-Total** \$394.20  
**Tax** \$12.67  
**Total** \$406.87  
**Payment** \$0.00  
**Balance Due** \$406.87

Thank you for choosing Liberty Lock and Security, Inc.



## **TERMS and CONDITIONS**

**WARRANTY:** All equipment supplied by Liberty Lock & Security, Inc. (hereinafter seller) is covered by the manufactures limited warranty, from the date of installation. Seller warrants all labor furnished by them for 90 days, but the warranty becomes void if the work is damaged by abuse, misuse, fire, water, electrical surges or repairs and alterations by other than seller.

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

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

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

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

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

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

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

"The State of Maryland requires that all home improvement contractors and sub-contractors must be licensed by the Maryland Home Improvement Commission. Inquiries about a contractor should be directed to the Home Improvement Commission, 501 St. Paul Place, Baltimore, Maryland 21202-2270, telephone: 410-333-6309. Please note that any person may inquire with the Home Improvement Commission about a contractor or sub-contractor"

**LIBERTY LOCK & SECURITY, INC.**

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

**MHIC #45470**

**[www.liblock.com](http://www.liblock.com)**



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

Invoice 00008307

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

DATE 11/01/2024	PLEASE PAY <b>\$1,269.58</b>	DUE DATE 12/01/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	<b>Janitorial Maintenance Service (M)</b> Service Period: 1-30 November 2024	1,197.72

We appreciate your continued business.

SUBTOTAL	1,197.72
TAX	71.86
<b>TOTAL</b>	<b>1,269.58</b>

**TOTAL DUE \$1,269.58**

THANK YOU.



# INVOICE

**Invoice #:** M37418648  
**Customer Id:** C-00542  
**Invoice Date:** 10/31/2024  
**Due Date:** 11/25/2024

**Power Systems Electric Corporation**  
 603-1 Dover Rd  
 Rockville, MD 20850-1282  
 Ph: 301-279-6777

**Bill To:**  
**Tanyard Springs HOA - c/o Abaris Realty, Inc.**  
 7811 Montrose Road, Suite #10  
 Potomac, MD 20854

**Ship To:**  
**Tanyard Springs HOA**  
 6920 Heritage Crossing  
 Glen Burnie, MD 21060

**Thank you for the opportunity to be of service!** *Finance charges of 2% per month may be applied to past due balances.*

Reference #: Terms: NET25

Furnished necessary labor and materials to install a new common area receptacle at the following location:

6920 Heritage Crossing:

\* Removed the existing interior receptacle located below the bay window on the center wall, measured and marked the exterior wall below the bay window, and drilled a hole through the stone wall into the wall cavity just below the interior junction box. Fed a two foot piece of new 12/2 Romex wire through the hole in the stone wall into the interior junction box and installed a new outdoor junction box with close nipple to the exterior stone wall over the new wire. Secured the junction to the wall with new hardware, applied silicone around the junction box, installed a new 20amp GFCI outdoor receptacle with metal in-use cover and made connections and reinstalled the existing interior receptacle.

Tested and found all equipment as listed above to be operating properly upon completion of repairs.

Description	Amount
<b>Labor</b>	<b>\$362.50</b>
<b>Parts</b>	<b>\$312.50</b>
<b>Subtotal</b>	<b>\$675.00</b>
<b>Total</b>	<b>\$675.00</b>



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **10/30/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
<b>Total Gross Pay</b>			<b>3,812.81</b>	<b>54680</b>

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	3,812.81	291.68	
MD UNEMPLOYMENT	10,000.00	0.0260	3,812.81	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-	
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72	<b>54680</b>
<b>Total Taxes</b>				<b>358.40</b>	<b>54680</b>

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
<b>Total Benefits</b>				<b>130.39</b>	<b>54680</b>

PAYROLL ADMIN FEE		0.0600	4,301.60	258.10	<b>54630</b>
<b>Total Invoice</b>				<b>4,559.70</b>	

**SBC Outdoor Services**

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



**BILL TO**

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

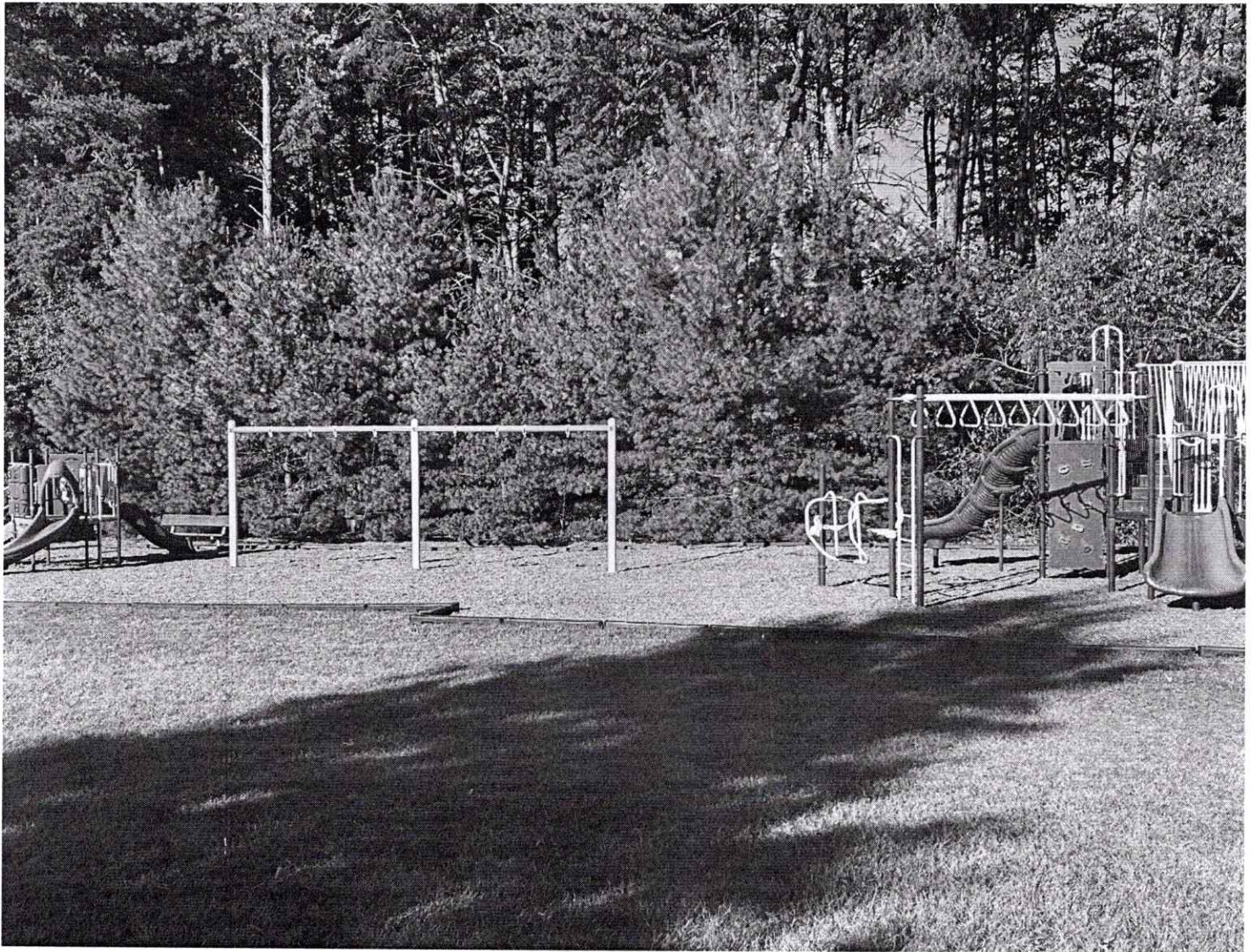
**INVOICE #** 252664  
**DATE** 10/22/2024  
**DUE DATE** 11/19/2024  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	<ul style="list-style-type: none"><li>• Rake the entire area free of leaves, weeds, sticks, and rocks.</li><li>• Install certified playmat chips</li><li>• Heritage Crossing – 15 cubic yards</li><li>• Bracey Ct. – 20 cubic yards</li><li>• Mockingbird Ct. – 25 Cubic Yards</li><li>• Clubhouse – 10 Cubic yards</li></ul>	8,213.00
BALANCE DUE		<b>\$8,213.00</b>











P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #11030**

**INVOICE**

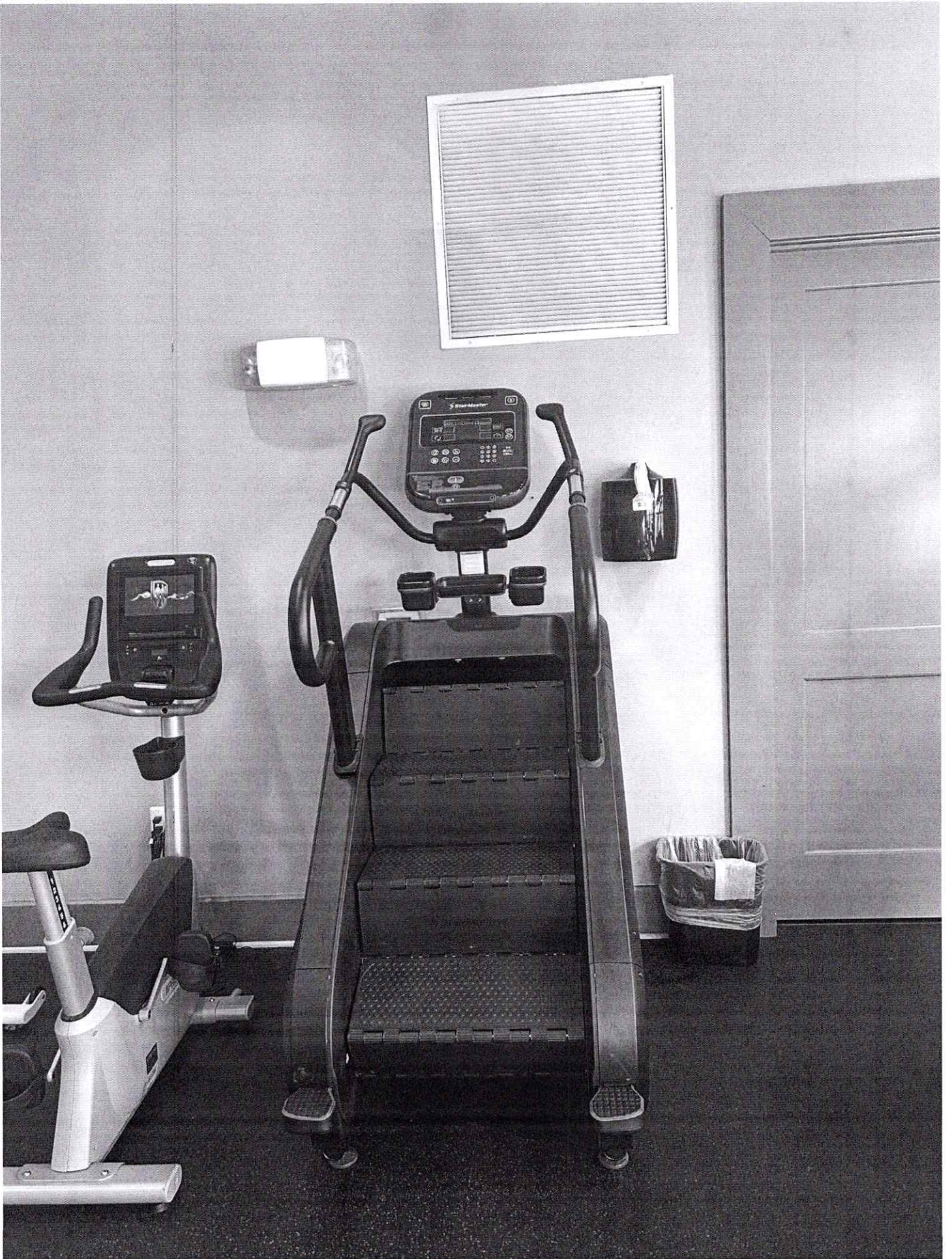
<b>CUSTOMER</b>
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

<b>BILL TO</b>
6920 Heritage Crossing Glen Burnie, MD 21060

<b>DATE CREATED</b>	<b>DATE CLOSED</b>	<b>TYPE</b>	<b>PO #</b>	<b>ASSIGNED TO</b>
Oct 11,2024		New Install		Adam D. Cox, CPA

<b>SERVICE NOTES</b>
New Equipment Order Date of Service:  Delivery and installation of STAIRMASTER 8 SERIES GAUNTLET (W/LCD) BLACKFRAME

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Misc.	\$7,995.00	\$7,995.00
1.00	Delivery, Freight, & Installation	\$895.00	\$895.00
		<b>SUBTOTAL</b>	<b>\$8,890.00</b>
		(6.0%) TAX	\$479.70
		<b>TOTAL</b>	<b>\$9,369.70</b>





# PICKETT LAW

WWW.PICKETTLAW.NET

STANLEY S. PICKETT (1936-2006)

STACY S. PICKETT TRIMBLE

AMBER L. BRYANT

ALYSON L. WYMAN\*

\*ALSO ADMITTED IN DC, PA & NJ

January 30, 2024

*keyed in  
2/23/24*

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

Invoice #24C- 2798

**RE: TANYARD SPRINGS HOA, INC.- REISSUE**

**FILE # - NAME/ADDRESS**

**ATTY FEE CT. COST**

Angela Marie Daniels  
7143 Hummingbird Drive

\$25.00      \$10.00

**TOTAL Attorney Fee:      \$25.00**

**TOTAL Ct. Cost:            \$10.00**

**TOTAL:                            \$35.00**



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AMBER L. BRYANT

ALYSON L. WYMAN\*

\*ALSO ADMITTED IN DC, PA & NJ

February 15, 2024

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

*keyed in ✓ 2/23/24*

Invoice #24C- 2892

**RE: TANYARD SPRINGS HOA, INC.- REISSUE**

**FILE # - NAME/ADDRESS**

**ATTY FEE CT. COST**

Lexa Houghton  
641 Warblers Perch Way

\$25.00      \$10.00

**TOTAL Attorney Fee:      \$25.00**

**TOTAL Ct. Cost:      \$10.00**

**TOTAL:      \$35.00**



# PICKETT LAW

WWW.PICKETTLAW.NET

STANLEY S. PICKETT (1936-2006)

SIACY S. PICKETT TRIMBLE

AMBER L. BRYANT

ALYSON L. WYMAN\*

\*ALSO ADMITTED IN DC, PA & NJ

February 15, 2024

*Keyed in 2/23/24 ✓*

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

Invoice #24C- 2893

**RE: TANYARD SPRINGS HOA, INC.- REISSUE**

**FILE # - NAME/ADDRESS**

**ATTY FEE CT. COST**

Miss Snowden  
7512 Briargrove Lane

\$25.00      \$10.00

**TOTAL Attorney Fee:      \$25.00**

**TOTAL Ct. Cost:      \$10.00**

**TOTAL:      \$35.00**

**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. Plaughter, 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:

<del>Federal</del>	State
<del>\$ 5,815.00</del>	\$ 1,745.00

These quarterly payments will be due on:

- April 15, 2024 - 4/14/24
- June 17, 2024 - 6/5/24
- September 16, 2024 - 8-13-24
- 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](http://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 HOA **Date:** 10/28/24

**Payable To:** Rosie Rivera

**Amount:** \$714.80 (Attached Invoice or Bill)

**For:** see attached

**Requested/Approved By:** SAA **Return To:** SAA

**Account No.:** GL #504500



7 ELEVEN  
73 BALT ANNAPOLIS BLVD  
614 GLEN BURNIE MD 210607655  
Ph: 4107669889  
STORE#: 11533  
No REFUND On Charge's , Cig , Tobacco  
Thankx  
SALE

3 Apollo IceBq 7lb

SUBTOTAL  
TAX ON 31.92  
TOTAL DUE

31.92 B  
\$31.92  
\$1.92  
\$33.84

**\$33.84**


**DEBIT**

ACCT#: \*\*\*\*\*8689  
APPROVAL#: 72194 AUTH. #: 0  
APPROVAL TIME: 191219  
DEBIT AUTH NAME NYCE  
DEBIT ACCT TYPE: DDA  
DEBIT TRACE ID: 953318  
TERM#: 000153312 11  
REF#: 862309401  
APP NAME: DEBIT  
AID: A0000980840  
ENTRY: CONTACTLESS  
APPROV  
PIN VERIFIED  
CRYPTO FA180B12E95BD6E2

# ITEMS SOLD 8  
CUSTOMER AGREES TO PAY THE ABOVE  
AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
MEMBER ID: \*\*\*\*\*7664  
\*\*\* MEMBER TRANSACTION \*\*\*

FORGET THE ICE! DRIVE SAFE.....

# HORIZON CINEMAS

ITEMS  
 BIRTHDAY PARTY / PRIVATE EVENT  
- RENTAL  
Note: Bulk bag of popcorn **\$20.00**

ITEMS  
+ **\$20.00**

ITEMS  
E **\$20.00**

ITEMS  
AL **\$20.00**

VERY  
To Customer ASAP



#10393590

October 4th, 2024 4:32 pm

Marley Station  
7900 Ritchie Highway, Suite E-127  
Glen Burnie, MD 21061  
410-766-9700

[info@horizoncinemas.com](mailto:info@horizoncinemas.com)



1:19



Search Amazon.com



## View order details

Order date Jul 17, 2024  
Order # 111-7477095-3775403  
Order total ~~\$54.37 (5 items)~~

### Delivered

Delivery Estimate  
Monday, July 22, 2024 by 10pm



**Bekith 100 Pack** \$19.54  
**Paper Popcorn Boxes,**  
**Close-Top Popcorn**  
**Containers**

Qty: 1  
Sold By: bekith

### Delivered

Delivery Estimate  
Sunday, July 21, 2024 by 10pm



**21 pcs 18" Sweet** \$8.39  
**Candy Balloons,**  
**Round Lollipop**  
**Balloon Birthday**

Qty: 2  
Sold By: Hraindrop



1:19



Search Amazon.com



## View order details

Order date Jul 17, 2024  
Order # 111-8384371-1625056  
Order total \$11.86 (1 item)

### Delivered July 22

Package was left inside the residence's mailbox

**Wonka Replica-Nugget Size  
Wrappers (Stickers) and Golden  
Tickets (Set of 30) (no Chocolate  
Included)**

Sold by: Wonkamania123

Return window closed on August 24,  
2024

\$6.20

Problem with order >

Write a product review >

## Payment information

### Payment method

Visa ending in 6109

## Shipping address



1:19



Search Amazon.com



## View order details

Order date Jul 17, 2024  
Order # 111-9096996-3908231  
Order total \$38.14 (2 items)

### Delivered July 21

Your package was left near the front door or porch.



**500 Glow Sticks Party Pack Necklaces And Bracelets - Ultra Bright Glow in The Dark Party Supplies, Bulk 8" Mixed Colors...**

Sold by: Zaxbo

Return window closed on August 20, 2024

\$17.99

Get product support >

Buy it again >

Get help >

Write a product review >



1:17



Search Amazon.com



## View order details

Order date Aug 7, 2024  
Order # 111-5647644-3991450  
Order total \$185.75 (6 items)

### Delivered

Delivery Estimate  
Aug 8, 2024 by 5:52 AM



**Mattel Games UNO  
Splash Card Game for  
Outdoor Camping,  
Travel** \$14.24  
Qty: 1  
Sold By: Amazon.com Services, Inc



**Lyrically Correct 90's  
and 2000's Hip Hop  
and R & B Music** \$24.98  
Qty: 1  
Sold By: Lyrically Correct



**Hoyle Waterproof  
Playing Cards, Clear,  
1 Deck** \$6.84  
Qty: 1  
Sold By: Amazon.com Services, Inc



1:17



Search Amazon.com

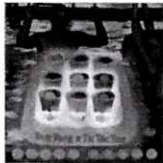


## View order details

Order date	Aug 7, 2024
Order #	111-8110085-8900249
Order total	\$19.07 (1 item)

### Delivered August 8

Your package was left near the front door or porch.



**23\*23 Inch Glowing Beer Pong Pool Party Rack Tic Tac Toe Floating Rafts, Swimming Pool Pong Party Game Drinking Gam...**

Sold by: Six Senses Media

Return window closed on September 7, 2024

\$17.99

Buy it again >

Get help >

Write a product review >

## Payment information

Payment method



1:15



Search Amazon.com



## View order details

Order date	Sep 19, 2024
Order #	111-3051674-2449859
Order total	\$101.07 (5 items)

### Delivered September 20

Your package was left near the front door or porch.



**Retro, Grease-Proof Food Wrapper 75 Combo Pack. 25 Each Hamburger, Cheeseburger and Hot Dog Sturdy Bags. Heat Proo...**

Sold by: Deal Guys USA  
 Return window closed on October 20, 2024  
 \$16.12



**Tug of War Rope for Kids and Adults, Outdoor Games Field Day Family Reunion Birthday Party Games, Summer Outside Yard B...**

Sold by: RedlloSports  
 Return window closed on October 20, 2024  
 \$26.99



**Peohud 4 Pack Sanitizing Buckets, 3 Quart Small Cleaning Pail, Square Detergent Bucket with Spout and Handle for Hom**





1:16



Search Amazon.com



## View order details

Order date Sep 19, 2024  
Order # 111-3997548-0841820  
Order total \$49.06 (2 items)

### Delivered September 20

Your package was left near the front door or porch.



**Retro, Grease-Proof Food Wrapper 150 Combo Pack. 50 Each Hamburger, Cheeseburger and Hot Dog Sturdy...**

Sold by: Deal Guys USA

Return window closed on October 20, 2024

\$27.29



**Gejoy Award Medals Assortment Medals for Kids Award Medals Assortment Style Plastic Winner Award Medals for Kids Sports T...**

Sold by: Hiboom US

Return window closed on October 20, 2024

\$18.99

Get product support



7 ELEVEN  
7753 BALT ANNAPOLIS BLVD  
GLEN BURNIE MD 210607655  
Ph: 4107686989  
STORE#: 11533

No REFUNDS On Chargers ,Cig ,Tobacco  
Thanxs  
SALE

5 Apollo Ice Bg 110	19.95 B
SUBTOTAL	\$19.95
TAX ON 19.95	\$1.20
TOTAL DUE	\$21.15

**DEBIT \$21.15**

ACCT#: \*\*\*\*\*1774  
APPROVAL#: 587579 AUTH CODE: 0  
APPROVAL TIME: 183837  
DEBIT AUTH NAME: NYCE  
DEBIT ACCT TYPE: DDA  
DEBIT TRACE ID: 942628  
TERM#: 0001153312 11  
REF#: 5709119542  
APP NAME: IC DEBIT  
AID: A0000000980640  
ENTRY: CONTACTLESS  
APPROVED  
PIN VERIFIED  
CRYPTO: ARQC ABC903AFC931BF7

# ITEMS SOLD 5  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
MEMBER ID: \*\*\*\*\*76  
\*\*\* MEMBER TRANSACTION \*\*\*

PLEASE DON'T DRINK AND DRIVE SAFE...

# Facility Service Company, Inc

14607 Rothgeb Drive  
 Rockville, MD 20850  
 (301) 340-2665

Date	Invoice #
11/4/2024	14414

<b>Bill To</b>
Tanyard Spring HOA c/o Abaris Realty, Inc. 7811 Montrose Road, #110 Potomac, MD 20854

P.O. Number	Terms	Due Date
Q240910.009	Net 30	12/4/2024

Quantity	Description	Rate	Amount
	Retaining Wall  726 - 734 Elias Way - Rear Remove existing wood retaining wall & dispose of off-site. Install new retaining wall using Diamond Pro Interlocking Wall Block. Wall to be approx. 115' long & average of 24" high with cap. Install drainage system behind wall to consist of gravel & filter cloth. *These walls are self weeping. **Existing downspout extension pipes will be re-installed within wall.  Total cost for items/services listed above:	10,350.00	10,350.00

Thank you for your continued business.  FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.	<b>Total</b>	\$10,350.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$10,350.00

708  
51031

Need  
check

**Bill Summary**

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

BGE  
ELECTRIC  
DELIVERY



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

TAXES & FEES

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

Previous Balance	\$25.08
Payments Received October 25, 2024	-\$25.08
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$24.36
Other charges and credits (See details)	\$0.35
<b>Total amount due by November 18, 2024</b>	<b>\$24.71</b>

Payment received after November 18, 2024 will incur a late charge.

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

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

NOV - 6 2024



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

0127603 01 AB 0.593 \*\*AUTO T9 2 2226 20854-3349 -C01-P27630-I1



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



**Total amount due by Nov 18, 2024** **\$24.71**

Payment Amount \$ **24.71**

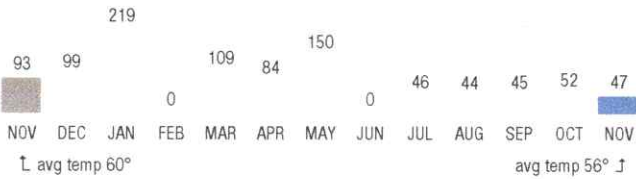
BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

21210765000050000024714323700000253400

# Electric details

## ANNUAL ELECTRIC USAGE

2023 2024



General Service - Schedule G POLR Type I  
 Billing Period: Oct 2, 2024 - Oct 31, 2024 Days Billed: 29  
 Next Scheduled Reading: December 1, 2024  
 Meter #G162071969 Read on Oct 31

Current Reading: 11114  
 Previous Reading: 11067  
**47 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$4.38</b>
NEXTERA ENERGY SVCS MD LLC				4.38
<b>BGE ELECTRIC DELIVERY</b>				<b>\$16.84</b>
Customer Charge				14.55
EmPower MD Chg	47 kWh	x	.01589	0.75
Distribution Chg	47 kWh	x	.04356	2.05
BGE Federal Tax Credit				-0.51
<b>TAXES &amp; FEES</b>				<b>\$3.14</b>
MD Universal Svc Prog				1.85
Envir Srchg	47 kWh	x	.00015	0.01
Franchise Tax	47 kWh	x	.00062	0.03
Local Tax	47 kWh	x	.0025	0.12
State Tax			6%	1.13
<b>TOTAL</b>				<b>\$24.36</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 11.862 cents/kWh, effective through May 31, 2025. SOS electricity will cost 11.523 cents/kWh beginning June 1, 2025 through September 30, 2025. The weighted average price of SOS electricity will be 11.755 through September 30, 2025. The price for SOS from October 1, 2025 through May 31, 2026 will be set in May 2025.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Oct 2, 2024 - Oct 31, 2024

Generation & Trans	47 KH x 0.08164	3.84
NITS /Day Adjustm	1 MO x 0.29058	0.29
Sales Tax		0.25

**Total Electric Supplier \$4.38**

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

## Other charges and credits

Late Payment Charge on Electric 0.35

**TOTAL \$0.35**

## 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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 913 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.



**BGE  
ELECTRIC  
DELIVERY**



TAXES & FEES

*53664  
\$ 586.73*

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

**Bill Summary**

*Need  
check*

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

Previous Balance	\$1,271.86
Payments Received October 25, 2024	-\$1,271.86
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$569.45
Gas	\$60.40
Other charges and credits (See details)	\$18.10
<b>Total amount due by November 18, 2024</b>	<b>\$647.95</b>

Payment received after November 18, 2024 will incur a late charge.

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

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

**BGE GAS  
DELIVERY**



TAXES & FEES

*53665  
\$ 61.22*

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

**OTHER  
CHARGES  
AND  
CREDITS**



See details on page 3



**Account # 0573411000**

**Total amount due by Nov 18, 2024 \$647.95**

**Payment Amount \$ 647.95**

0127613 01 AB 0.593 \*\*AUTO T9 2 2226 20854-3349 -C01-P27640-I1



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  
2023 2024



General Service - Schedule G POLR Type II  
Billing Period: Oct 2, 2024 - Oct 31, 2024 Days Billed: 29  
Next Scheduled Reading: December 1, 2024

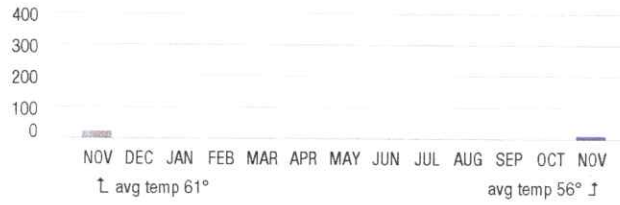
Meter #D118275847 Read on Oct 31  
Multiplier 40

Current Reading	-	Previous Reading	=	<b>3440</b>
<b>30684</b>		<b>30598</b>		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$323.69</b>
NEXTERA ENERGY SVCS MD LLC	323.69
<b>BGE ELECTRIC DELIVERY</b>	<b>\$208.83</b>
Customer Charge	14.55
EmPower MD Chg	3440 kWh x .01589 54.66
Distribution Chg	3440 kWh x .04397 151.26
BGE Federal Tax Credit	-11.64
<b>TAXES &amp; FEES</b>	<b>\$36.93</b>
MD Universal Svc Prog	12.28
Envir Srchg	3440 kWh x .00015 0.52
Franchise Tax	3440 kWh x .00062 2.13
Local Tax	3440 kWh x .0025 8.60
State Tax	6% 13.40
<b>TOTAL</b>	<b>\$569.45</b>

## Gas details

ANNUAL GAS USAGE  
2023 2024



General Service - Schedule C  
Billing Period: Oct 1, 2024 - Oct 30, 2024 Days Billed: 29  
Next Scheduled Reading: December 1, 2024

Meter #100132717 Read on Oct 30  
Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>12</b>
<b>2787</b>		<b>2777</b>		<b>10</b>		<b>1.058</b>		therms used

<b>GAS SUPPLY</b>	<b>\$9.24</b>
CONSTELLATION NEWENERGY INC	9.24
<b>BGE GAS DELIVERY</b>	<b>\$47.98</b>
Customer Charge	38.35
Distribution Chg	12 therms x .8353 10.02
BGE Federal Tax Credit	-0.39
<b>TAXES &amp; FEES</b>	<b>\$3.18</b>
Franchise Tax	12 therms x .00402 0.05
Local Tax	12 therms x .02 0.24
State Tax	6% 2.89
<b>TOTAL</b>	<b>\$60.40</b>

### Gas Supplier Charges

CONSTELLATION NEWENERGY INC			
Billing Period: Oct 1, 2024 - Oct 30, 2024			
Gas Commodity	12 therms x	.7261	8.71
State Tax			0.53
<b>Total Gas Supplier</b>			<b>\$9.24</b>

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 92,738 kWh Gas 848 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.



0127613-0034581-0000002 of 0000004-C01-m1-2226-276-40

**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

Billing Period: Oct 2, 2024 - Oct 31, 2024

Generation & Trans 3440 KH x 0.08164	280.84
NITS /Day Adjustm 1 MO x 24.52936	24.53
Sales Tax	18.32
<b>Total Electric Supplier</b>	<b>\$323.69</b>

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](http://BGESmartEnergy.com).

**Other charges and credits**

Late Payment Charge on Electric	17.28
Late Payment Charge on Gas	0.82
<b>TOTAL</b>	<b>\$18.10</b>







Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **11/15/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT	-	-	-	
Bonus	-	-	-	
ANDREW MOORMAN	-	-	540.00	
OT	-	-	-	
Bonus	-	-	-	
	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
<b>Total Gross Pay</b>			<b>4,352.81</b>	<b>54680</b>

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	4,352.81	332.99	
MD UNEMPLOYMENT	10,000.00	0.0260	4,352.81	1.40	
FED. UNEMPLOYMENT	7,000.00	0.0060	4,352.81	3.24	
WORKERS' COMP (Admin)		0.0175	4,352.81	76.17	<b>54680</b>
<b>Total Taxes</b>				<b>413.81</b>	<b>54680</b>

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
<b>Total Benefits</b>				<b>130.39</b>	<b>54680</b>

PAYROLL ADMIN FEE		0.0600	4,897.00	293.82	<b>54630</b>
<b>Total Invoice</b>				<b>5,190.82</b>	

Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty  
via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

October 31, 2024  
Client: 020842  
Matter: 000002  
Invoice #: 1440463  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through October 31, 2024

## SERVICES

Date	Person	Description of Services	
10/1/2024	KMO	October 2024 Retainer.	
		Total Professional Services	\$275.00

## SUMMARY

Timekeeper	Level		
KMO	Kim M. O'Halloran-Perez	Shareholder	
		Total Services	\$275.00
		Total Current Charges	\$275.00
		Previous Balance	\$275.00
		Less Payments	(\$275.00)
		<b>TOTAL CHARGES DUE FOR THIS MATTER</b>	<b>\$275.00</b>

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

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

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



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

Invoice 00008342

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

DATE 11/13/2024	PLEASE PAY \$760.00	DUE DATE 12/13/2024
--------------------	------------------------	------------------------

DATE	ACTIVITY	AMOUNT
10/13/2024	Event Cleaning (M)	190.00
10/19/2024	Event Cleaning (M)	190.00
10/27/2024	Event Cleaning (M) 2 Events	380.00

We appreciate your continued business.

SUBTOTAL	760.00
TAX	0.00
TOTAL	760.00

**TOTAL DUE \$760.00**

THANK YOU.



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
10/31/2024	5562	10/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	27.72	27.72
1	Copy & Printing - Black & White	14.70	14.70
1	Legal Admin	920.00	920.00
1	CC Reimbursements: Google Workspace Account	50.88	50.88
<b>Total</b>			\$1,013.30



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

Invoice 55614977  
Invoice Date 11/21/2024  
Completed Date 11/21/2024  
Payment Term NET 30  
Due Date 12/21/2024

**Billing Address**

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

**Job Address**

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

**Description of work**

Customer to pick up at the shop.

Service #	Description	Quantity	Your Price	Total
DK010	Doorking Fobs 1508-138 Factory programed from seclock SLD FC CODE, 1508-138 64000- 64099	100.00	\$14.00	\$1,400.00

**Sub-Total** \$1,400.00  
**Tax** \$84.00  
**Total** \$1,484.00  
**Payment** \$0.00  
**Balance Due** \$1,484.00

Thank you for choosing Liberty Lock and Security, Inc.



## **TERMS & CONDITIONS – ELECTRONIC EQUIPMENT**

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

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

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

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

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

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

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

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

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

**LIBERTY LOCK & SECURITY, INC.**

**MHIC #45470**

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

**[www.liblock.com](http://www.liblock.com)**

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 252762  
**DATE** 11/02/2024  
**DUE DATE** 11/30/2024  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

---

**BALANCE DUE** **\$17,022.52**

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 252822  
**DATE** 11/11/2024  
**DUE DATE** 12/09/2024  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 10/01/24-10/31/24 184 Hours @ \$40.50	7,452.00

---

BALANCE DUE **\$7,452.00**

Job Name: Tanyard Springs  
 Porter Service  
 09/01/2024-09/30/2024  
 Date: 09/01/2024-09/30/2024  
 Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	10/1/2024	6:56	16:48	8.86	8
Jose Rodriguez	10/2/2024	6:56	16:36	8.67	8
Jose Rodriguez	10/3/2024	6:55	18:47	10.88	8
Jose Rodriguez	10/4/2024	6:57	16:44	8.78	8
Jose Rodriguez	10/7/2024	6:48	16:33	8.75	8
Jose Rodriguez	10/8/2024	6:56	16:38	8.69	8
Jose Rodriguez	10/9/2024	6:53	16:33	8.66	8
Jose Rodriguez	10/10/2024	6:53	20:02	12.15	8
Jose Rodriguez	10/11/2024	6:54	16:34	8.67	8
Jose Rodriguez	10/14/2024	6:53	16:36	8.72	8
Jose Rodriguez	10/15/2024	6:57	16:43	8.77	8
Jose Rodriguez	10/16/2024	6:56	16:30	8.51	8
Jose Rodriguez	10/17/2024	6:54	19:47	11.88	8
Jose Rodriguez	10/18/2024	6:54	16:36	8.7	8
Jose Rodriguez	10/21/2024	6:55	16:35	8.67	8
Jose Rodriguez	10/22/2024	6:52	16:40	8.68	8
Jose Rodriguez	10/23/2024	6:53	16:44	8.73	8
Jose Rodriguez	10/24/2024	16:47	19:55	11.92	8
Jose Rodriguez	10/25/2024	6:53	16:32	8.64	8
Jose Rodriguez	10/28/2024	6:57	16:44	8.78	8
Jose Rodriguez	10/29/2024	6:56	16:41	8.75	8
Jose Rodriguez	10/30/2024	7:01	16:42	8.68	8
Jose Rodriguez	10/31/2024	6:54	19:53	11.99	8

**ABARIS REALTY, INC.**  
**CHECK REQUEST**

**Project Name:** Tanyard Springs HOA **Date:** 11/18/24

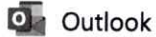
**Payable To:** Mark Moorman

**Amount:** \$3,777.52 (Attached Invoice or Bill)

**For:** see attached

**Requested/Approved By:**  **Return To:** 

**Account No.:** see attached



**Fw: Payment Reimbursement Request for HOA Purchases 10-25-24 thru 11-12-24**

**From** Shireen Ambush1 <sambush1@abarisrealty.com>

**Date** Thu 11/14/2024 3:55 PM

**To** Sammi Lai <slai@abarisrealty.com>

1 attachment (1 MB)

Mark Moorman Receipts for Purchases 10-25-24 to 11-12-24\_0001.pdf;

Sammi

Please verify the receipts and amounts and put the check request with receipts and spreadsheet attached in my box for final approval  
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](http://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: [customer@abarisrealty.com](mailto:customer@abarisrealty.com)**

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

**Sent:** Tuesday, November 12, 2024 3:26 PM

**To:** Shireen Ambush1 <sambush1@abarisrealty.com>

**Cc:** Shireen Ambush <sambush@abarisrealty.com>

**Subject:** Payment Reimbursement Request for HOA Purchases 10-25-24 thru 11-12-24

GL # 504500 : \$23.10  
GL # 33110 : \$3754.42

Date	Vendor	purpose	amount	Allocation
10/25/2024	Party City	Cups- Halloween Party	\$14.33 ✓	Social 504500
10/25/2024	Geresbecks	Spoons-Halloween Party	\$8.77 ✓	Social 504500
11/11/2024	Best Buy	Three 65" Sony TVs, Install, Warranty	\$3,733.28 ✓	Clubhouse-Furniture Upgrade 33110
11/12/2024	Amazon	Carpet tape	\$21.14 ✓	Clubhouse 33110
		<b>Total</b>	<b>\$3,777.52</b> ✓	

verified by Sammi

# Party City®

NOBODY HAS MORE PARTY FOR LESS

8044 RITCHIE HWY  
PASADENA, MD 21122  
(667) 407-1250

192937245545	5OCT 12OZ PR	\$4.49	I
5OCT 12OZ PRPL CUP PLSTC			
192937245453	5OCT 12OZ OR	\$4.49	T
5OCT 12OZ ORNG CUP PLSTC			
192937245538	5OCT 12OZ NV	\$4.49	T
5OCT 12OZ NVY BLU CUP PLSTC			
809801281928	LOCAL BAG TA	\$0.05	
LOCAL BAG TAX			

SUBTOTAL	\$13.52
GEN MERCH TAX @ 6.000%	\$0.81
TOTAL	\$14.33
<b>CR VISA</b>	<b>\$14.33</b>
<b>ITEMS = 4</b>	

XXXXXXXXXXXX3028 CHIP  
APPR: 025917  
Application Label: VISA CREDIT  
AC: 8D54A62672091A7F  
TVR: 8000008000  
AID: A0000000031010  
TSI: 6800  
ARC: 00

STORE 1200 TRN 7 REG 4  
10-25-2024 09:13:01 AM

220 114B 004 007D



\*220114B004007D\*

We will happily accept returns and exchanges within 30 days of purchase with original receipt. All we ask is the items are in new condition with original packaging. All Halloween Merchandise returned by Thursday, October 24th with

GERESBECK'S FOOD MARKET  
7931 B&A BLVD  
GLEN BURNIE MD 21060

0703 03 03540659 10/25/24	9:25 AM	114
THANK YOU BAG	\$0.25	I
SC W TON	\$1.79	IF
SC W TON	\$1.79	IF
SC W TON	\$1.79	IF
BY HVY DTY SPOON	\$2.65	I
SUBTOTAL	\$8.27	
SALES TAX	\$0.50	
TAX	\$8.77	

10/25/2024 VISA \$8.77  
VISA CREDIT Entry Method 09:25:54  
CARD # XXXXXXXXXXXXXXX3028  
PURCHASE APPROVED  
AUTH CODE: 025056  
Mod: Is-ier  
AID: A0000000031010  
AD: 8000008000  
TSI: 05031203A02000  
ARC: 6800  
TSI: 00  
ARC: 00  
MD: 65508  
Total: 001 405 0.8826  
USD\$ 8.77

CHANGE \$0.00  
# OF ITEMS: 5  
PHONE NUMBER 410-768-5010

# Order Details

[Print](#)

# BEST BUY Receipt

Purchase Date: Nov 11, 2024

Order Number: 1124316113290

Total: \$3,733.28

[Payment Details](#) ^



## Payment Method

Visa \*\*\*\*3028

MARK MOORMAN  
133 BRALAN LN  
GAITHERSBURG, MD  
208771663 US

\$3,733.28

## Order Summary

Product Total: \$3,583.88

### Charges

Delivery: FREE

Sales Tax, Fees & Surcharges: \$149.40

Taxes have been updated

**Order Total** **\$3,733.28**

Credit -\$0.00

## Delivery

Your in-home delivery appointment is scheduled for  
Tue, November 19 between 7 a.m. - 7 p.m.

If you'd like us to leave your item at your doorstep or inside an open garage instead of stepping inside your home, just let our delivery Agent know.

Please make sure an adult 18 or older is home to sign for your delivery.

## Delivery Address

Mark Moorman  
6920 HERITAGE XING  
GLEN BURNIE, MD  
210608466 US

## Appointment Details

[Reschedule Appointment](#)

[Cancel & Support Options](#)

We're working on your order. At this point, we can't cancel it.

## Sony - 65" Class BRAVIA 3 LED 4K UHD Smart Google TV (2024)



Model: K65S30

SKU: 6578579

Quantity: 1

Item Total: \$720.79

Product Price: \$679.99

Sales Tax, Fees & Surcharges: \$40.80

This item has **services and parts** included. [Show item](#)

## Sony - 65" Class BRAVIA 3 LED 4K UHD Smart Google TV (2024)



Model: K65S30

SKU: 6578579

Quantity: 1

Item Total: \$720.79

Product Price: \$679.99

Sales Tax, Fees & Surcharges: \$40.80

This item has services and parts included. [Show items](#)

**SANUS Elite - Advanced Tilt 4D TV Wall Mount for Most TVs 42"-90" up to 150lbs- Extends 6.8" for Easy Cable Access and Max Tilt - Black**



Model: BLT3-B1  
SKU: 6450295  
Quantity: 1

Item Total: \$158.99  
Product Price: \$149.99  
Sales Tax, Fees & Surcharges: \$9.00

**SANUS Elite - Advanced Tilt 4D TV Wall Mount for Most TVs 42"-90" up to 150lbs- Extends 6.8" for Easy Cable Access and Max Tilt - Black**



Model: BLT3-B1  
SKU: 6450295  
Quantity: 1

Item Total: \$158.99  
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**Sony - 65" Class BRAVIA 3 LED 4K UHD Smart Google TV (2024)**



Model: K65S30  
SKU: 6578579  
Quantity: 1

Item Total: \$720.79  
Product Price: \$679.99  
Sales Tax, Fees & Surcharges: \$40.80

This item has services and parts included. [Show items](#)

**Service**

Your service appointment is scheduled for Tue,  
November 19 between 7 a.m. - 7 p.m.

Scheduled

Please make sure an adult 18 or older is home to sign for your service.

**Service Address**

Mark Moorman  
6920 HERITAGE XING  
GLEN BURNIE, MD  
210608466 US

**Appointment Details**

[Reschedule Appointment](#)

[Cancel & Support Options](#)

We're working on your order. At this point, we can't cancel it.

**Add-On TV Setup & Mounting, 56" to 90"**



**Model:**  
ADD-ON TV SETUP&MNT 56" TO 9  
0"  
**SKU:** 5149800  
**Quantity:** 1

**Item Total:** \$229.99  
**Product Price:** \$229.99  
**Sales Tax, Fees & Surcharges:** \$0.00



### **Best Buy Support**

Browse our Support Center for answers to frequently asked questions.

[Get help ›](#)

Details for Order #112-1061148-9506602

[Print this page for your records.](#)

Order Placed: November 12, 2024

Amazon.com order number: 112-1061148-9506602

Order Total: \$21.14

---

**Not Yet Shipped**

**Items Ordered**

2 of: *Rabenda 12 Pcs Rug Tape, Non Slip Rug Pads Grippers for Hardwood Floors and Tiles, Reusable Carpet Tape for Area Rugs, Double-Sided Adhesive Rug Stickers Keep Corners Flat (Black)* **Price** \$9.97

Sold by: Rabenda Direct (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Mark G Moorman  
133 Bralan Ln  
Gaithersburg, MD 20877-1663  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Amazon Visa ending in 7639  
Earns 3% back

**Billing address**

Andrew J Moorman  
133 BRALAN LN  
GAITHERSBURG, MD 20877-1663  
United States

Item(s) Subtotal:	\$19.94
Shipping & Handling:	\$0.00
	----
Total before tax:	\$19.94
Estimated tax to be collected:	\$1.20
	----
<b>Grand Total:</b>	<b>\$21.14</b>



To view the status of your order, return to Order Summary.

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