

Tanyard Springs HOA

Cash Disbursement - 1/31/2025

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
1/2/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 880182	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
1/3/2025	Check 7057	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859557	93.50
		Jay Vincent & Stephanie Erianne-Vincent - 6828 Warfield St Glen Burnie, MD 21060	
1/6/2025	Misc Check	Post Item - NSF Fees	225.00
		439200 - NSF COST	225.00
1/7/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 12/16-12/31 PAYROLL REIMBURSEMENT	4,559.70
		546800 - CONTRACT STAFFING	4,559.70
1/7/2025	Avid 7058	Waste Management of MD., INC. Inv # 3690102-2420-1	299.69
		520200 - TRASH - Waste Management of MD.,	299.69
1/7/2025	Avid 7059	METRO FITNESS, INC Inv # #11355	1,398.78
		331100 - REPLACEMENT RESERVE	1,398.78
1/7/2025	Avid 7060	PICKETT LAW, LLC Inv # 24C-4120	349.25
		500300 - LEGAL-OWNER BILLINGS	349.25
1/7/2025	Avid 7061	ALARM ONE INTEGRATORS, INC Inv # 59537	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
1/7/2025	Avid 7062	LOGICALTECH, LLC Inv # MSP-2253	60.00
		501100 - OFFICE EQUIPMENT	60.00
1/8/2025	Check 7063	BG&E Inv # 12/2-1/2/25	9,101.38
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	9,101.38
1/13/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 5992	1,196.25
		500320 - LEGAL - ADMIN COST	1,105.00
		501100 - OFFICE EQUIPMENT	45.80
		501300 - POSTAGE	29.70
		501400 - PRINTING	15.75
1/13/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 5849	796.36
		501300 - POSTAGE	478.86
		501400 - PRINTING	317.50
1/13/2025	Avid 7064	CWR, INC. Inv # 00008421	1,233.65
		536630 - COMMUNITY CENTER CLEANING	1,233.65

Tanyard Springs HOA

Cash Disbursement - 1/31/2025

Date	CheckNo	Description	Amount
1/13/2025	Avid 7065	PET WASTE ELIMINATOR Inv # 43389507	1,249.31
	537200 - MAINTENANCE/SUPPLIES - BFT, LP		1,249.31
1/13/2025	Avid 7067	CWR, INC. Inv # 00008484	950.00
	536630 - COMMUNITY CENTER CLEANING		950.00
1/13/2025	Avid 7068	REES BROOME,PC Inv # 1450672	275.00
	500400 - LEGAL		275.00
1/13/2025	Avid 7069	PICKETT LAW, LLC Inv # 24B-46239	165.00
	500300 - LEGAL-OWNER BILLINGS		165.00
1/13/2025	Check 7070	BG&E Inv # 12/2-1/2/25	30.01
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		30.01
1/13/2025	Check 7071	BG&E Inv # 12/2-1/2/25	1,873.30
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		1,439.80
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		433.50
1/14/2025	Misc Check	Post Item - Avid Refund Ck#7066	760.00
	536630 - COMMUNITY CENTER CLEANING		760.00
1/21/2025	Avid 7072	SBC OUTDOOR SERVICES Inv # 253179	6,500.25
	534200 - GENERAL REPAIRS - Handyman Services for December 2024		6,500.25
1/21/2025	Avid 7073	SBC OUTDOOR SERVICES Inv # 253286	17,022.52
	520400 - GROUNDS/LANDSCAPING - January 2025 Landscape Payment		17,022.52
1/21/2025	Check 7074	MARK MOORMAN Inv # 1/17/25-REIMBURSEMENT	1,797.17
	501100 - OFFICE EQUIPMENT - Indeed Posting		196.94
	504500 - SOCIAL COMMITTEE - Social Items		859.25
	532600 - GROUNDS/LANDSCAPING - Landscape Items		229.22
	537200 - MAINTENANCE/SUPPLIES - Clubhouse Items		511.76
1/28/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 6413	817.37
	501300 - POSTAGE - Postage Costs		493.47
	501400 - PRINTING - Printing Costs		323.90
1/28/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 6697	1,172.99
	500320 - LEGAL - ADMIN COST - Legal Admin Cost		1,030.00
	501300 - POSTAGE - Postage Costs		65.65
	508300 - WEBSITE - Google Work Space Acct Payment		77.34
1/28/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1/1-1/15/25 PAYROLL REIMBURSEMENT	7,165.49
	546800 - CONTRACT STAFFING		7,165.49

Tanyard Springs HOA

Cash Disbursement - 1/31/2025

Date	CheckNo	Description	Amount
1/28/2025	Avid 7075	Innovative Security Systems Inv # 115862	270.00
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Phone Line Repair	270.00
1/29/2025	Check 7076	KAITLYN AMBUSH Inv # 1/14/25 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE - MEETING MINUTES	250.00
1/30/2025	Avid 7077	CSG Engineering Inv # 241240	2,500.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - 50% of Bridge Evaluation	2,500.00
1/30/2025	Check 7078	TANYARD SPRING HOA Inv # RES'JAN'25	25,044.75
		114600 - MONEY MARKET - JANUARY'25 RESERVES	25,044.75
1/30/2025	Avid 7079	Verizon Inv # JAN'25	573.16
		510900 - TELEPHONE - TELEPHONE UTILITY	573.16
Total			108,391.04

114400 - FORBRIGHT BANK

1/31/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	834.92
		114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer	834.92
Total			834.92

114200 - XML SECURITIES

1/31/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	64,689.99
		100020 - CASH OPERATING-NCB - Transfer from XML SECURITIES - Transfer to operating	64,689.99
Total			64,689.99



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #11355

INVOICE

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

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Dec 7, 2024		Follow Up		Jimmy Scott

SERVICE NOTES
Repair Fitness Equipment Date of Service: December 23, 2024 Repairs listed below have been completed. Precor Treadmills (Center & 2nd from Right) - Walking belts need to be replaced. - Walking Belt * 2

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	Running Belt; Precor (Item No.: Running Belt; Precor (TRM600-18))	\$539.52	\$1,079.04
2.00	Labor Rate (\$90)	\$90.00	\$180.00
1.00	Shipping	\$75.00	\$75.00
		SUBTOTAL	\$1,334.04
		(6.0%) TAX	\$64.74
		TOTAL	\$1,398.78



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

Invoice MSP-2253

DATE 01/01/2025	PLEASE PAY \$60.00	DUE DATE 01/01/2025
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BILL TO

Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

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

TOTAL DUE \$60.00

THANK YOU.



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
59537	01/02/2025	\$26.49	01/31/2025	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

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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

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



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	01/01/25		1.00	256.15
Energy Surcharge				35.04
Administrative Charge				8.50
Total Current Charges				299.69

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/mywm	10/25, 2022	\$123.45

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

Description
SR - Garbage Toler
MID STATE SOLID WASTE TAX @ 13%
COUNTY ENVIRONMENTAL CHARGE

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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

Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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

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

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



Payroll Invoice
TANYARD SPRINGS

Pay Date: 12/30/2024

<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	-	-	-	
ANDREW MOORMAN	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
Total Gross Pay			3,812.81	54680

<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	54680
Total Taxes				358.40	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
Total Benefits				130.39	54680

PAYROLL ADMIN FEE		0.0600	4,301.60	258.10	54630
Total Invoice				4,559.70	



AN EXELON COMPANY

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln *PAL
Glen Burnie, MD 21060
Account # 5045461000
Issued Date: January 2, 2025

OTHER
CHARGES
AND
CREDITS



708
51010

See details on page 2

Previous Balance	\$8,974.87
Payments Received December 26, 2024	-\$8,974.87
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$9,101.38
Total amount due by January 21, 2025	\$9,101.38

Payment received after January 21, 2025 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.



AN EXELON COMPANY

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

Total amount due by Jan 21, 2025 \$9,101.38

Payment Amount \$ 9,101.38

0127464 01 AB 0.593 **AUTO T6 1 2004 20854-3349 -C01-P27491-11



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



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

21504546100040009101385021200092278900

Other charges and credits

Late Payment Charge on Electric 126.51

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,974.87**

Commercial - Schedule B85PLC
Billing Period: December 2, 2024 - January 2, 2025

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

TOTAL \$9,101.38

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

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.





7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
11/30/2024	5992	11/30/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Copy & Printing - Black & White	15.75	15.75
1	Postage - USPS - Standard	29.70	29.70
1	Legal Admin	1,105.00	1,105.00
1	CC Reimbursement: SQSP* INV157518148 - Google Apps	45.80	45.80
Total			\$1,196.25



Invoice

Date	Invoice #	Due Date
11/30/2024	5849	11/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
11/7/2024	Supplies: Labels	1	0.05	0.05
11/11/2024	Supplies: Labels	1	0.05	0.05
11/14/2024	Supplies: Labels	1	0.05	0.05
11/14/2024	Supplies: Labels	1	0.05	0.05
11/19/2024	Supplies: Labels	1	0.05	0.05
11/18/2024	Supplies: Labels	5	0.05	0.25
11/18/2024	Supplies: Labels	1	0.05	0.05
11/22/2024	Supplies: Labels	34	0.05	1.70
11/29/2024	Supplies: Labels	1	0.05	0.05
11/7/2024	Printing - B/W Copies	1	0.15	0.15
11/11/2024	Printing - B/W Copies	1	0.15	0.15
11/14/2024	Printing - B/W Copies	1	0.15	0.15
11/14/2024	Printing - B/W Copies	1	0.15	0.15
11/19/2024	Printing - B/W Copies	1	0.15	0.15
11/18/2024	Printing - B/W Copies	30	0.15	4.50
11/18/2024	Printing - B/W Copies	6	0.15	0.90
11/22/2024	Printing - B/W Copies	34	0.15	5.10
11/29/2024	Printing - B/W Copies	1	0.15	0.15
11/7/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/11/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/14/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/14/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/19/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/22/2024	Supplies: Envelopes - Standard	17	0.10	1.70
11/29/2024	Supplies: Envelopes - Standard	1	0.10	0.10
11/18/2024	Supplies: 9x12 Envelope	5	0.25	1.25
11/18/2024	Supplies: 9x12 Envelope	1	0.25	0.25
11/20/2024	Billing Statements	600	0.50	300.00
11/7/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
11/11/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
11/14/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
11/14/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
11/20/2024	Postage - USPS Priority, UPS and/or FEDEX	446.52	1.00	446.52
11/19/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80

Total



Invoice

Date	Invoice #	Due Date
11/30/2024	5849	11/30/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
11/18/2024	Postage - USPS Priority, UPS and/or FEDEX	9.42	1.00	9.42
11/18/2024	Postage - USPS Priority, UPS and/or FEDEX	1.88	1.00	1.88
11/22/2024	Postage - USPS Priority, UPS and/or FEDEX	16.24	1.00	16.24
11/29/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
			Total	\$796.36



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
+13019371733
ar@cwr.solutions

Invoice 00008421

BILL TO

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

DATE 01/01/2025	PLEASE PAY \$1,233.65	DUE DATE 01/31/2025
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DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 January 2025	1,233.65

We appreciate your continued business.

SUBTOTAL	1,233.65
TAX	0.00
TOTAL	1,233.65

TOTAL DUE \$1,233.65

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.
3023348-000	1/07/25	43389507
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: 1/07/25

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
				Source: EA025A Expiration Date: 2025/01/05 25% OFF ANY ORDER			
40000.00	40000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35%	1360.00		
400.00	400.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X 36"l 50/BX, Black 25.0% Order Discount	136.00		
					374.00-		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1122.00		59.99		67.32	1249.31	.00	1249.31

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

TANYARD SPRINGS HOA
TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
1/07/25	43389507
CUSTOMER NUMBER	ORDER NUMBER
487336	3023348-000
TOTAL DUE	1249.31
Amount Enclosed	



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
+13019371733
ar@cwr.solutions

Invoice 00008484

BILL TO

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

DATE 01/09/2025	PLEASE PAY \$950.00	DUE DATE 02/08/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
12/07/2024	Event Cleaning (M) (2 Events)	380.00
12/08/2024	Event Cleaning (M)	190.00
12/14/2024	Event Cleaning (M)	190.00
12/29/2024	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	950.00
TAX	0.00
TOTAL	950.00

TOTAL DUE \$950.00

THANK YOU.

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

December 31, 2024
Client: 020842
Matter: 000002
Invoice #: 1450672
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Person	Description of Services	
12/1/2024	KMO	December 2024 Retainer.	
		Total Professional Services	\$275.00

SUMMARY

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

12-02-24-01-02-25

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: January 3, 2025

Previous Balance	\$26.13
Payments Received December 26, 2024	-\$26.13
BGE Outstanding Balance	\$0.00
Electric	\$30.01
Total amount due by January 21, 2025	\$30.01

Payment received after January 21, 2025 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

0127737 01 AB 0.593 **AUTO TO 0 2005 20854-3349 -C01-P27764-11



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



Total amount due by Jan 21, 2025 \$30.01

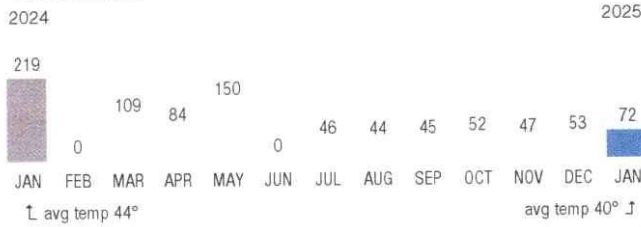
Payment Amount \$

30.01

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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Dec 2, 2024 - Jan 2, 2025 Days Billed: 31
 Next Scheduled Reading: January 30, 2025
 Meter #G162071969 Read on Jan 2

Current Reading	-	Previous Reading	=	72
11239		11167		kWh used

ELECTRIC SUPPLY				\$8.31
NEXTERA ENERGY SVCS MD LLC				8.31
BGE ELECTRIC DELIVERY				\$18.40
Customer Charge				14.55
EmPower MD Chg	72 kWh	x	.01589	1.14
Distribution Chg	72 kWh	x	.04602	3.31
BGE Federal Tax Credit				-0.60
TAXES & FEES				\$3.30
MD Universal Svc Prog				1.85
Envir Srchg	72 kWh	x	.00015	0.01
Franchise Tax	72 kWh	x	.00062	0.04
Local Tax	72 kWh	x	.0025	0.18
State Tax			6%	1.22
TOTAL				\$30.01

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: Dec 2, 2024 - Jan 2, 2025	
Generation & Trans	72 KH x 0.1089 7.84
Sales Tax	0.47
Total Electric Supplier	\$8.31

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

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See bge.com/myb for details.
- ▶ 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 843 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.



708 JAN 10 2025
6253664
12-02-2024 *01-02-2025* *Page 1 of 3*
Bill Summary

JAN 10 2025

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: January 3, 2025

BGE ELECTRIC DELIVERY



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

TAXES & FEES

↓ \$1439.80

BGE GAS DELIVERY



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

TAXES & FEES

62-53665
\$433.50

OTHER CHARGES AND CREDITS



See details on page 3

BGE Outstanding Balance	\$1,098.44
Electric	\$1,426.79
Gas	\$430.75
Other charges and credits (See details)	\$15.76
Total amount due by January 21, 2025	\$2,971.74

Payment received after January 21, 2025 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 ▶

0127747 01 AB 0.593 **AUTO TO 0 2005 20854-3349 -C01-P27774-I1
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349

Account # 0573411000

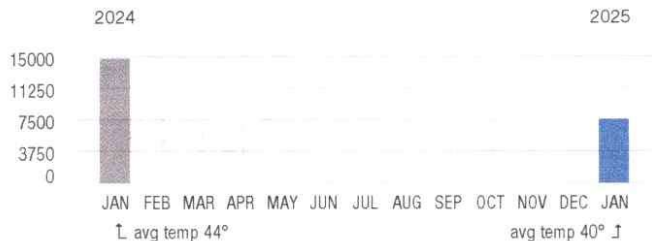
Total amount due by Jan 21, 2025 \$2,971.74

Payment Amount \$ 1873.30

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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Dec 2, 2024 - Jan 2, 2025 Days Billed: 31
 Next Scheduled Reading: January 30, 2025

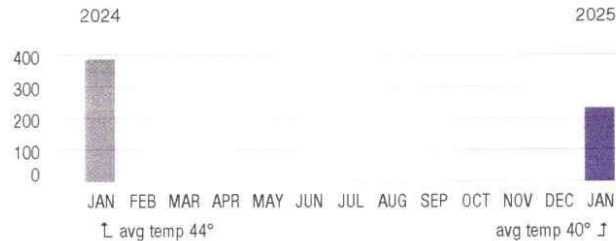
Meter #D118275847 Read on Jan 2
 Multiplier 40

Current Reading	-	Previous Reading	=	7600
30996		30806		kWh used

Category	Description	Rate	Usage	Amount
ELECTRIC SUPPLY	NEXTERA ENERGY SVCS MD LLC			\$897.97
				897.97
BGE ELECTRIC DELIVERY	Customer Charge			14.55
	EmPower MD Chg	7600 kWh x	.01589	120.76
	Distribution Chg	7600 kWh x	.04643	352.87
	BGE Federal Tax Credit			-25.29
TAXES & FEES	MD Universal Svc Prog			12.28
	Envir Srchg	7600 kWh x	.00015	1.14
	Franchise Tax	7600 kWh x	.00062	4.71
	Local Tax	7600 kWh x	.0025	19.00
	State Tax		6%	28.80
TOTAL				\$1,426.79

Gas details

ANNUAL GAS USAGE



General Service - Schedule C Days Billed: 31
 Billing Period: Dec 1, 2024 - Jan 1, 2025
 Next Scheduled Reading: January 30, 2025

Meter #100132717 Read on Jan 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	233
3059		2873		186		1.114		therms used

Category	Description	Rate	Usage	Amount
GAS SUPPLY	CONSTELLATION NEWENERGY INC			\$179.34
				179.34
BGE GAS DELIVERY	Customer Charge			38.35
	Distribution Chg	233 therms x	.8583	199.98
	BGE Federal Tax Credit			-6.49
	TAXES & FEES			\$19.57
Franchise Tax	233 therms x	.00402	0.94	
Local Tax	233 therms x	.02	4.66	
State Tax		6%	13.97	
TOTAL				\$430.75

Gas Supplier Charges

Category	Description	Rate	Usage	Amount
CONSTELLATION NEWENERGY INC				
Billing Period: Dec 1, 2024 - Jan 1, 2025				
Gas Commodity	233 therms x	.7261		169.18
State Tax				10.16
Total Gas Supplier				\$179.34

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 95,577 kWh Gas 997 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.



Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Dec 2, 2024 - Jan 2, 2025

Generation & Trans 7600 KH x 0.1089	827.64
NITS /Day Adjustm 1 MO x 19.49931	19.50
Sales Tax	50.83
Total Electric Supplier	\$897.97

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

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See bge.com/myp for details.
- ▶ 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.

Other charges and credits

Late Payment Charge on Electric	13.01
Late Payment Charge on Gas	2.75

TOTAL **\$15.76**



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 # 253179
DATE 01/06/2025
DUE DATE 02/03/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 12/01/24-12/31/24 160.5 Hours @ \$40.50	6,500.25

BALANCE DUE **\$6,500.25**

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 # 253286
DATE 01/10/2025
DUE DATE 02/07/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs HOA **Date:** 1/17/25

Payable To: Mark Moorman

Amount: \$1,797.17 (Attached Invoice or Bill)

For: Reimbursement (see attached)

Requested/Approved By: Sammi/Shireen **Return To:** _____

Account No.: _____

Invoice	Vendor	Amount
1	Amazon.com	\$ 47.69
2	Amazon.com	87.97
3	Home Depot	229.22
4	Home Depot	63.41
5	Walmart	5.16
6	Walmart	407.13
7	Walmart	99.27
8	Giant	300.00
9	Best Buy	360.38
10	Indeed	196.94
	Total	\$1,797.17



Fw: Reimbursement Request for Purchases - Tanyard Springs 1/7/25

From Shireen Ambush1 <sambush1@abarisrealty.com>
Date Tue 1/14/2025 8:44 AM
To Sammi Lai <slai@abarisrealty.com>
Cc Mark Moorman <mmoorman@abarisrealty.com>; Kaitlyn Ambush <kambush@abarisrealty.com>

📎 1 attachment (3 MB)

Payment Reimbursement for Purchases -Tanyard Springs - Mark Moorman 1-7-25.pdf;

Hi Sammi

Please reconcile this request from Mark with the attached receipts and then write up a check request for my approval with all back-up attached. Thanks for your help

SHIREEN AMBUSH, MPA, CPM, PCAM
President



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: Mark Moorman <mmoorman@abarisrealty.com>
Sent: Tuesday, January 7, 2025 5:10 PM
To: Shireen Ambush1 <sambush1@abarisrealty.com>
Cc: Kaitlyn Ambush <kambush@abarisrealty.com>
Subject: Reimbursement Request for Purchases - Tanyard Springs 1/7/25

Reimbursement request for Tanyard Springs purchases:

Purchases

	Date	Vendor	purpose	amount	Allocation
1	12/7/2024	Amazon	Stainless steel Coffee Urn	\$47.69	Social

Final Details for Order #112-6910916-8355427

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



Order Placed: December 7, 2024
Amazon.com order number: 112-6910916-8355427
Order Total: \$47.69

Shipped on December 7, 2024

Items Ordered

Price

1 of: *Elite Gourmet CCM-035 Maxi-Matic 30 Cup Stainless Steel Coffee Urn Removable Filter For Easy Cleanup, Two Way Dispenser with Cool-Touch Handles Electric Coffee Maker Urn, Stainless Steel*

\$44.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Mark Moorman
133 Bralan Lane
Gaithersburg, Maryland 20877
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Item(s) Subtotal: \$44.99
Shipping & Handling: \$0.00

Total before tax: \$44.99

Estimated tax to be collected: \$2.70

Grand Total: \$47.69

Billing address

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

Credit Card transactions

Visa ending in 7639: December 7, 2024: \$47.69

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

English United States

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2

Final Details for Order #112-9208212-4002655
[Print this page for your records.](#)

Order Placed: December 12, 2024
Amazon.com order number: 112-9208212-4002655
Order Total: \$87.97

Shipped on December 13, 2024

	Price
Items Ordered	
1 of: <i>Airpot Coffee Dispenser with Pump - 2Pcs 102 oz Insulated Stainless Steel Coffee Carafe - Thermal Beverage Dispenser - Thermos Urn for Hot/Cold Water, Party Chocolate Drinks</i>	\$82.99
Sold by: Vondior (seller profile) Product question? Ask Seller	
Supplied by: Vondior (seller profile)	

Condition: New

Shipping Address:

Rosie Rivera
7730 HOLLINS CHAPEL CT
GLEN BURNIE, MD 21060-8396
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

Credit Card transactions

Item(s) Subtotal:	\$82.99
Shipping & Handling:	\$0.00

Total before tax:	\$82.99
Estimated tax to be collected:	\$4.98

Grand Total:	\$87.97

Visa ending in 7639: December 13, 2024: \$87.97

To view the status of your order, return to [Order Summary](#).

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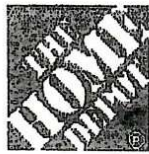
[Back to top](#)

English

United States

[Help](#)

3



How doers
get more done.

GLEN BURNIE, MD (410)553-9600
STORE MANAGER: OUMAR DIALLO

2501 00002 11441 12/11/24 03:15 AM
SALE CASHIER LISA

715881011013 11' PT RATE <A> 163.80
10@16.38
715881107037 3H LINE POST <A> 52.44
3@17.48

SUBTOTAL 216.24
SALES TAX 12.98
TOTAL \$229.22

XXXXXXXXXXXX3028 VISA USD\$ 229.22

AUTH CODE 011712/10220/3 1A

Contactless
AID 8000000000000000 VISA CREDIT

2501 12/11/24 03:15 AM



2501 02 11441 12/11/2024 2849

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/11/2025



**How doers
get more done.**

(4)

GLEN BURNIE, MD (410)553-9600
STORE MANAGER: GUMAR DIALLO

2501 00002 11458 12/11/24 08:16 AM
SALE CASHIER LISA

017301819847 PLC26WCFLNI -A-
FEIT 26W PL TRITUBE SW GX240-3 CFL
6@9.97 59.82

SUBTOTAL 59.82
SALES TAX 3.59
TOTAL \$63.41

XXXXXXXXXXXX3028 VISA

USD\$ 63.41
TA

AUTH CODE 011108/1022074

Contactless
AID A0000000031010

VISA CREDIT

2501 12/11/24 08:16 AM



2501 02 11458 12/11/2024 2849

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/11/2025

You could win a \$1000 Gift Card!
Visit survey.walmart.com #TTPCKYSP019
For more details, see back of receipt.

(5)

Walmart

WM Supercenter
410-863-1280 M...
6721 CHEESAPEAKE CENTER
GLEN BURNIE MD 21060
ST# 02279 OP# 009032 TE# 12/11/24

ITEMS SOLD 1
TC# 7380 410 242 0



XMASTREETOP# 704873205140 4.8% X

SUBTOTAL 4.8
TAX1 0.00 % 0.30
TOTAL 5.16
VISA TEND 5.16
CHANGE DUE 0.00

VISA CREDIT- 8057 I 1 APPR#020320
5.16 TOTAL PURCHASE
REF # 434654578587
TRANS ID - 584346628294053
VALIDATION - H82C
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 28428802
*No Signature Required
12/11/24 12:27:08



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/11/24 12:27:22



ST# 2279 OP# 00004299 TE# 07 TR# 09957

HOLIDAYLIGHT 076487867009S	64.00 A
VOIDED SERIAL #	
HOLIDAYLIGHT 076487867009S	64.00 A
VOIDED SERIAL #	
HOLIDAYLIGHT 076487867153S	35.00 A
VOIDED SERIAL #	
ORNAMENTS 076487820548S	15.00 A
ORNAMENTS 076487820548S	15.00 A
ORNAMENTS 076487820548S	15.00 A
ORNAMENTS 076487820547S	15.00 A
ORNAMENTS 076487820547S	15.00 A
ORNAMENTS 076487820547S	15.00 A
FLOOD SECLIG 008272140939S	7.00 A
FLOOD SECLIG 008272140939S	7.00 A
FLOOD SECLIG 008272140939S	7.00 A
30L GRN TAP 885962750017S	2.98 AD
30L GRN TAP 885962750017S	2.98 AD
30L GRN TAP 885962750017S	2.98 AD
** VOIDED ENTRY **	
30L GRN TAP 885962750017S	2.98-AD
25 TRI GRN 885962750003S	14.97 AD
25 TRI GRN 885962750003S	14.97 AD
GARLANDS 088422802792S	4.98 AD
GARLANDS 088422802792S	4.98 AD
GARLANDS 088771858185S	4.98 AD
GARLANDS 088422802792S	4.98 AD
GARLANDS 088771858185S	4.98 AD
HOLIDAYLIGHT 076487866277S	7.00 A
HOLIDAYLIGHT 076487866277S	7.00 A
HOLIDAYLIGHT 076487866277S	7.00 A
HOLIDAYLIGHT 076487866278S	7.00 A
HOLIDAYLIGHT 076487866278S	7.00 A
FLOOD SECLIG 008272140939S	7.00 A
HOLIDAYLIGHT 076487866277S	7.00 A
CKOUT BAGFEE 000000001101K	
3 AT 1 FOR 0.10	0.30 H
SUBTOTAL	384.10

VOIDED BANKCARD TRANSACTION

EXPIRATION DATE

TERMINAL # SC011499

TRY AGAIN, IF ERRORS PERSIST USE MSR
12/10/24 15:38:20

414718*****3028 F
EXPIRATION DATE 11/27
CARD ISSUER DENIED THE CHARGE
ACCOUNT NUMBER: 241210153845007099570002

414718*****1214 I
EXPIRATION DATE 05/25
APPROVAL # 010919
AMOUNT AUTHORIZED IS 407.13
CAMT 000000000200
VISA CREDIT
AID A0000000031010

ICC 0840 en
TVR 8000008000 CVMR 5E0000 ARC Z3
AAC 8BC9ECECE8265D6E
ATC 0043 UP# 25DCF8DA TSI 6800
TERMINAL # SC011499
*NO SIGNATURE REQUIRED
CREDIT CARD STATUS IS APPROVED
VISA CREDIT **** * 1214 I 3
APPROVAL # 010919
REF # 1042000314
12/10/24 15:39:33
ACCOUNT NUMBER: 1214
TOKEN:05335312BC60967351979F4CD4107321539247135116
BIN 414718
SALES TAX 1 23.03
TOTAL 407.13
VISA TEND 407.13
CHANGE DUE 0.00

SURVEY OFFERED

TC# 6047 5746 3835 3680 9070 7
12/10/24 15:39:33
12/10/24 15:39:35

For more details, see back of receipt.



WM Supercenter
410-689-1509 Mgr. JAMES
8107 GOVERNOR RITCHIE HWY
PASADENA MD 21122

ST# 05382 OP# 009048 TE# 48 TR# 00561

ITEMS SOLD 28
TC# 1424 3897 5093 9643 4725
REPRINT BY OP# 2508



9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
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9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
9 TENT PEGS	056389024830	1.48 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
RS BAG SANTA	077260060130 F	6.47 X
ENR AA24PK	039800018190	17.95 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
PPRMNT CNS	041420054740 F	1.72 X
CKOUT BAGFEE	000000011010K	0.10 0

SUBTOTAL	99.65
TAX1 6.0000 %	5.62
TOTAL	99.27
VISA TEND	99.27
CHANGE DUE	0.00

VISA CREDIT - 8057 I 1 APPR#07181C
 99.27 TOTAL PURCHASE
 REF # 0365fz008039
 TRANS ID - 384348500769595
 VALIDATION - KH7F
 PAYMENT SERVICE - E
 AID A0000000031010
 TERMINAL # 28419541
 *No Signature Required
 12/13/24 08:54:35



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 12/13/24 08:54:46

7



46 BUREAU DRIVE
 GAITHERSBURG, MD 20878
 Store Telephone: (301) 216-0911
 Pharmacy Telephone: (301) 840-0816
 Store #150 12/21/24 04:54PM



GIFT CARDS
 MR AMAZON \$25-\$500 NP 75.00
 GB *****1409 APPROVED
 MR AMAZON \$25-\$500 NP 75.00
 GB *****7939 APPROVED
 MR AMAZON \$50 NP 50.00
 GB *****4700 APPROVED
 MR AMAZON \$50 NP 50.00
 GB *****6865 APPROVED
 MR AMAZON \$25 NP 25.00
 GB *****4880 APPROVED
 MR AMAZON \$25 NP 25.00
 GB *****8094 APPROVED

TAX 0.00
 *** BALANCE 300.00

 Payment Type: VISA CREDIT
 EMV CONTACTLESS Purchase
 Card: *****3028
 Payment Amt: \$300.00
 BALANCE: \$
 AID: A0000000031010
 AUTH#021893 RC#00 12/21/24 04:56PM

VISA 300.00
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 0
 12/21/24 04:56PM 150 30 24 3306

***** FUEL SAVINGS *****

Points this visit 0
 Points total 0
 100 points = \$0.10/gal off from Giant
 Points earned today expire in 30 days.

 Giant Pts Savings \$0.00/gal
 Fuel Rewards \$0.00/gal
 Total Fuel Savings \$0.00/gal

Some restrictions apply. Discount can not exceed price of Fuel. Log in at GiantFood.com for expiration details.

2024 CARD SAVINGS
\$1836.55

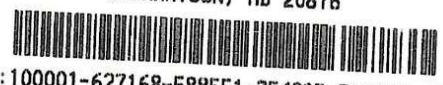
Customer 4*****7454
 www.GiantFood.com
 Thank you for shopping GIANT
 Ebru Martin, Store Manager
 DAVID, Your Cashier

HOW ARE WE DOING?

Tell us in the next 5 days at
 www.talktogiantfood.com
 Use the PIN # below to login
 1221 1656 0185 0030 0024
 And enter for a
 Chance to win \$500*

*Official Rules at customer service
 or www.talktogiantfood.com/terms
 Open to DC DE MD VA residents 18+
 No Purch. Nec. Void where prohibited

Welcome to Best Buy #819
20914 FREDERICK RD
GERMANTOWN, MD 20876



Val:100001-627168-588551-354205-316607-44501
0819 067 2772 12/22/24 12:27

6520139 B09DRX62ZV 169.99
RING SPOTLIGHT CAM PRO BATTER
229.99 Was Price
60.00- Sale Discount
Sales Tax 10.20

6520139 B09DRX62ZV 169.99
RING SPOTLIGHT CAM PRO BATTER
229.99 Was Price
60.00- Sale Discount
Sales Tax 10.20

6420624 MTHLY MBR S 0.00
MTHLY BBP STANDARD \$100-\$199
1.49 Was Price
1.49- MEMBER PRICE BNDL 1

Plan ID 7849684567
SKU# 6520139
Sales Tax 0.00

6420624 MTHLY MBR S 0.00
MTHLY BBP STANDARD \$100-\$199
1.49 Was Price
1.49- MEMBER PRICE BNDL 1

Plan ID 7849684606
SKU# 6520139
Sales Tax 0.00

Subtotal 339.98
Sales Tax 20.40

=====
Total 360.38

*****8057 ChipRead USD\$ 360.38
Visa Credit - UTC

10



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 101269714
Date: 12/31/2024
Due Date: 12/31/2024

Bill to: Abaris Realty
6920 Heritage crossing
Glen Burnie, MD 21060
mgmoorman@gmail.com

Total Amount: 196.94 USD

Total Due: 0.00 USD

Description / Memo	Amount
December 2024 Sponsored Jobs on Indeed.com	185.79 USD
Sales tax	11.15 USD
Total Amount	196.94 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 12/31/2024

Terms: Due upon receipt

Due Date: 12/31/2024

Information in "Bill To" section may be updated

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



Invoice

DATE	INVOICE #
1/16/2025	115862

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	1/26/2025	LH		43326	Service

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
Trip Charge	Trip Charge	1	145.00	145.00
Labor.Service	Service Labor	1	125.00	125.00
	1/07/2025 Lester 1:18-2:15 On arrival, I checked and found no working phone line on 1838. Moved system to phone line 4048 and changed master code. Test system with poc. Part none. Service completed.			
	SVC LH ST#43326			

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%)	\$0.00
Total	\$270.00
Payments/Credits	\$0.00
Balance Due	\$270.00
Thank you for your business.	



Invoice

Date	Invoice #	Due Date
12/31/2024	6413	12/31/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
12/9/2024	Supplies: Labels	5	0.05	0.25
12/23/2024	Supplies: Labels	46	0.05	2.30
12/26/2024	Supplies: Labels	18	0.05	0.90
12/9/2024	Printing - B/W Copies	30	0.15	4.50
12/23/2024	Printing - B/W Copies	46	0.15	6.90
12/26/2024	Printing - B/W Copies	18	0.15	2.70
12/23/2024	Supplies: Envelopes - Standard	23	0.10	2.30
12/26/2024	Supplies: Envelopes - Standard	18	0.10	1.80
12/9/2024	Supplies: 9x12 Envelope	5	0.25	1.25
12/23/2024	Billing Statements	602	0.50	301.00
12/9/2024	Postage - USPS Priority, UPS and/or FEDEX	9.15	1.00	9.15
12/23/2024	Postage - USPS Priority, UPS and/or FEDEX	21.98	1.00	21.98
12/23/2024	Postage - USPS Priority, UPS and/or FEDEX	448.01	1.00	448.01
12/26/2024	Postage - USPS Priority, UPS and/or FEDEX	14.33	1.00	14.33
			Total	\$817.37



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
12/31/2024	6697	12/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	65.65	65.65
1	Legal Admin	1,030.00	1,030.00
1	CC Reimbursements: Google Workspace Account	77.34	77.34
Total			\$1,172.99



Payroll Invoice
TANYARD SPRINGS

Pay Date: **1/15/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,927.20	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	2,083.34	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			6,010.54	54680
Employer Taxes	Limits	Rate	Pay Amt	Extention
FICA	168,600.00	0.0765	6,010.54	459.81
MD UNEMPLOYMENT	10,000.00	0.0260	6,010.54	15.63
FED. UNEMPLOYMENT	7,000.00	0.0060	6,010.54	36.06
WORKERS' COMP (Admin)		0.0175	6,010.54	105.18
Total Taxes			616.68	54680
HEALTH			54.13	
HEALTH REIMBURSEMENT			-	
STD			-	
401K PLAN		0.0200	78.54	
Total Benefits			132.67	54680
PAYROLL ADMIN FEE		0.0600	6,759.90	405.59
Total Invoice			7,165.49	

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 1-28-25
Payable To: Kaitlyn Amvash
Amount: \$250 - (Attached Invoice or Bill)

For: Board Meeting Minutes 1-14-25

Requested/Approved By: STFA Return To: KA

Account No.: 50460



Invoice

DATE	INVOICE NO.
1/17/2025	241240

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	24-098	December, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE EVALUATION OF STEEL CONDITION. INVESTIGATION, TESTING, REPORTS. LUMP SUM - \$5,000.00 - 50% COMPLETE.</p>	2,500.00
TOTAL INVOICE	\$2,500.00



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



Date: 1/28/2025

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 25,044.75

SL



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: January 21, 2025



Get answers fast

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

JAN 30 2025

Jan '25
708
51090

Your payment is due:

\$573.16

Total Due by February 20

What changed?

- Your recent changes are detailed on page 3 in Requested Change in Service.

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$161.00
Your One-Time Activities	\$5.58
Requested Change in Service	\$2.52
Fees & Other Charges	\$120.06
Total Due by February 20	\$573.16

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 Feb 20, 2025: \$573.16 012125

Make check payable to Verizon

\$ 573.16



0006045 01 AV 0.545 KM012111 0031 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000573162

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.

FCC Mandatory Video Information

Fios TV Package	
TV Package & Programming Fees*	\$87.44
Custom TV Sports & News - Public	80.00
Broadcast Fee**	16.49
Regional Sports Network Fee**	5.95
Premiums, Internationals & Others	.00
PPV, VOD Rentals & Purchases	.00
Fios TV Discount(s)	-15.00

* In compliance with FCC rule 47 CFR Sec. 76.310 "All-In" video pricing requirement

** if applicable

For more details, see page-3

Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

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.

Details of Payments

Payments

Previous Balance	552.63	
Payment Received - Thank You	-552.63	12/31
Balance Forward	\$0.00	

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

Your monthly price.

Bundle Price	\$284.00	1/22 - 2/21
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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)	40.00	
CustoPAK Term 24 Months (410-360-3397)	40.00	

Equipment and additional services to personalize your Fios service.

Equipment

Rent: Digital Adapter 5 @ 8	40.00	
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Discounts

Fios TV 2Yr Discount	-15.00	
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Subtotal	\$161.00	1/22 - 2/21
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Your One-Time Activities

Verizon Local Calls - Additional Calls	.58	See Usage Detail
VLD FirmRate Advantage Shortfall Charge	5.00	1/22

Charges that vary monthly based on your account activity.

Subtotal	\$5.58	
-----------------	---------------	--

Requested Change in Service

24 Month Term Rate Plan 1/17 (410-360-4048)	2.52	1/17 - 1/21
--	------	-------------

Partial month charge or refund for services added or removed prior to the bill date.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

Federal Excise Tax	.73	
MD Local Excise Tax	20.96	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
MD 988 Fee	1.50	
MD 911 Fee	7.50	

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



TARRANT SPRINGS, TX

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: January 21, 2025

Fees & Other Charges continued

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	6.02
Video Franchise Fee	6.76
Federal Universal Service Fee	32.04
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	19.86
Federal Access Recovery Charge	3.57
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95

Subtotal \$120.06

Total Due \$573.16



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: January 21, 2025



Get answers fast

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

Usage Detail

Verizon Local Calls		
Description	Calls	Amount
Line 410-360-4038		
Message Calls	2	.29
Line 410-360-4048		
Message Calls	2	.29
Local Calls Summary		
Message Calls	4	.58
Additional Calls		\$58

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 January 1, 2025

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2025. 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.

White Pages Listings

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

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Feb 23, 2025.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700, Annapolis, MD 21404, 410 222-1700, Your FCC Community ID is: MD0399

Services**Closed Captioning Questions and Concerns?**

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

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

Third Party Billing

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