

Tanyard Springs HOA

Cash Disbursement - 2/1/2025 - 2/28/2025

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
2/3/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 946636	20,634.67
	500200 - MANAGEMENT FEE - MANAGEMENT FEE		20,634.67
2/5/2025	Misc Check	Post Item - NSF Fees	125.00
	439200 - NSF COST		125.00
2/5/2025	Check 7080	BG&E Inv # 1/2-1/31/25	8,974.87
	510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY		8,974.87
2/6/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1/16-1/31/25 PAYROLL REIMBURSEMENT	6,523.22
	546800 - CONTRACT STAFFING		369.24
	546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT		6,153.98
2/6/2025	Avid 7081	PICKETT LAW, LLC Inv # 25M-0024	447.00
	500300 - LEGAL-OWNER BILLINGS - Liens Filed at Multiple Properties		447.00
2/6/2025	Avid 7082	PICKETT LAW, LLC Inv # 25J-2040	35.00
	500300 - LEGAL-OWNER BILLINGS - 616 Bracey Drive		35.00
2/6/2025	Avid 7083	PICKETT LAW, LLC Inv # 25J-2039	35.00
	500300 - LEGAL-OWNER BILLINGS - 703 Margaret Place		35.00
2/6/2025	Avid 7084	PICKETT LAW, LLC Inv # 25J-2038	45.00
	500300 - LEGAL-OWNER BILLINGS - 7506 Canton Way		45.00
2/6/2025	Avid 7085	PICKETT LAW, LLC Inv # 25J-2037	35.00
	500300 - LEGAL-OWNER BILLINGS - 7012 Ingrahm Drive		35.00
2/6/2025	Avid 7086	PICKETT LAW, LLC Inv # 25Z-113484	210.00
	500300 - LEGAL-OWNER BILLINGS - 1011 Stegman Place		210.00
2/6/2025	Avid 7087	Waste Management of MD., INC. Inv # 3697868-2420-0	305.25
	520200 - TRASH - Waste Management of MD., - February Trash Services		305.25
2/6/2025	Avid 7088	LOGICALTECH, LLC Inv # MSP-2259	60.00
	501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee		60.00
2/6/2025	Avid 7089	Innovative Security Systems Inv # 115976	18.49
	536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access		18.49
2/6/2025	Avid 7090	CWR, INC. Inv # 00008517	1,233.65
	536630 - COMMUNITY CENTER CLEANING - Clubhouse Cleaning February 2025		1,233.65

Tanyard Springs HOA

Cash Disbursement - 2/1/2025 - 2/28/2025

Date	CheckNo	Description	Amount
2/6/2025	Avid 7091	ALARM ONE INTEGRATORS, INC Inv # 59825	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS - Monthly Monitoring Services	26.49
2/6/2025	Avid 7092	SBC OUTDOOR SERVICES Inv # 253362	13,552.00
		523200 - SNOW REMOVAL - TOWNHOMES	11,654.72
		523220 - SNOW REMOVAL - HOA AREA	1,206.12
		523240 - SNOW REMOVAL - CLUBHOUSE	691.16
2/6/2025	Avid 7093	SBC OUTDOOR SERVICES Inv # 253361	13,552.00
		523200 - SNOW REMOVAL - TOWNHOMES	11,654.72
		523220 - SNOW REMOVAL - HOA AREA	1,206.12
		523240 - SNOW REMOVAL - CLUBHOUSE	691.16
2/6/2025	Avid 7094	SBC OUTDOOR SERVICES Inv # 253849	13,552.00
		523200 - SNOW REMOVAL - TOWNHOMES	11,654.72
		523220 - SNOW REMOVAL - HOA AREA	1,206.12
		523240 - SNOW REMOVAL - CLUBHOUSE	691.16
2/6/2025	Avid 7095	PICKETT LAW, LLC Inv # 25Z-113510	210.00
		500300 - LEGAL-OWNER BILLINGS - 509 Bluffton - File Lien	210.00
2/6/2025	Check 7096	BG&E Inv # 1/2-1/31/25	29.27
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	29.27
2/10/2025	Transfer Out	Transfer to CTANYRD1CA - Reserves - New MM Account per Board	64,689.99
		114900 - MONEY MARKET - Transfer from Tanyard Springs HOA-9547 - New MM Account per Board	64,689.99
2/10/2025	Avid 7097	PICKETT LAW, LLC Inv # 25M-0046	118.75
		500300 - LEGAL-OWNER BILLINGS - 7333 Mockingbird - Lien Filed	118.75
2/10/2025	Avid 7098	PICKETT LAW, LLC Inv # 25C-1031	335.25
		500300 - LEGAL-OWNER BILLINGS - Multiple Liens Filed	335.25
2/10/2025	Avid 7099	PICKETT LAW, LLC Inv # 252-113478	4,830.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Liens Letters Issued	4,830.00
2/10/2025	Avid 7100	Knowles Printing Service Inv # 47258	44.52
		501400 - PRINTING - Brianna Franks Business Cards	44.52
2/11/2025	Check 7101	BG&E Inv # 1/2-1/31/25	2,208.86
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect. - ELECTRIC UTILITY	1,501.43
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	707.43

Tanyard Springs HOA

Cash Disbursement - 2/1/2025 - 2/28/2025

Date	CheckNo	Description	Amount
2/11/2025	Check 7102	MARK MOORMAN Inv # 2/10/25-REIMBURSEMENT	1,006.34
		331100 - REPLACEMENT RESERVE - REIMBURSEMENT	452.55
		501000 - OFFICE SUPPLIES - OFFICE SUPPLIES	119.83
		530600 - PLUMBING - Duplicate payment from prior month, adjusted by March reimb	196.94
		530600 - PLUMBING - PLUMBING	237.02
2/17/2025	Avid 7103	ALARM ONE INTEGRATORS, INC Inv # 59633	534.99
		536680 - COMMUNITY CENT-ACCESS SYSTEM - ALARM ONE INTEGRATORS - Access System Repairs	534.99
2/17/2025	Avid 7104	MEMBER SPLASH Inv # 3023	2,000.00
		538720 - POOL REGISTRATION - 2025 Pool Registration Software	2,000.00
2/17/2025	Avid 7105	REES BROOME,PC Inv # 1457401	275.00
		500400 - LEGAL - Monthly Retainer - January 2025	275.00
2/17/2025	Avid 7106	PORTERS SUPPLY CO.,INC Inv # 0476319	504.49
		537200 - MAINTENANCE/SUPPLIES - Clubhouse Supplies	504.49
2/17/2025	Check 7107	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 9/16 & 12/16/24	13.20
		533120 - IRRIGATION SYSTEM-WATER - BILL #'S- 24886061, 24736217	13.20
2/17/2025	Check 7110	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070865094 William Hite, Jr. - 717 Raven Green Glen Burnie, MD 21060	93.50
2/17/2025	Check 7111	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858713 Clare Chatham - 518 Kinglets Roost Ln Glen Burnie, MD 21060	94.49
2/18/2025	Check 7112	Owner Refund Acct # 0708	105.00
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858418 Vernon Swayne - 903 Indigo Bunting Ln Glen Burnie, MD 21060	105.00
2/19/2025	Avid 7113	CSG Engineering Inv # 241219R	15,003.98
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage Project Oversight - Board approved 2-13-25	15,003.98
2/24/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 7443	1,497.47
		500320 - LEGAL - ADMIN COST - Legal Admin Cost	1,205.00
		501300 - POSTAGE - Postage Costs	15.18
		501400 - PRINTING - Printing Costs	8.05
		508300 - WEBSITE - Google Work Space Acct Payment	76.32
		509800 - MISCELLANEOUS - 1099 Filing an Archival Document Storage Fees	192.92

Tanyard Springs HOA

Cash Disbursement - 2/1/2025 - 2/28/2025

Date	CheckNo	Description	Amount
2/24/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 7113	816.47
		501300 - POSTAGE - Postage Costs	491.87
		501400 - PRINTING - Printing Costs	324.60
2/24/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 2/1-2/15/25 PAYROLL REIMBURSEMENT	7,135.60
		546800 - CONTRACT STAFFING - CONTRACT STAFFING	6,731.70
		546800 - CONTRACT STAFFING - PAYROLL SERVICES	403.90
2/24/2025	Avid 7114	Quality HVAC Mechanical Services, Inc. Inv # #66038265	575.00
		521000 - HVAC - Routine PM Service	575.00
2/24/2025	Avid 7115	Innovative Security Systems Inv # 115289	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
2/24/2025	Avid 7116	PICKETT LAW, LLC Inv # 25B-46265	385.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Demand Letters Issued	385.00
2/24/2025	Avid 7117	PORTERS SUPPLY CO.,INC Inv # 0476403	36.04
		537200 - MAINTENANCE/SUPPLIES - Clubhouse Supplies	36.04
2/24/2025	Avid 7118	Goldklang Group CPAS, P.C. Inv # 122191	150.00
		500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P. - 2025 Personal Property Tax Returns	150.00
2/25/2025	Avid 7119	CWR, INC. Inv # 00008553	380.00
		536630 - COMMUNITY CENTER CLEANING - Event Cleaning 1/4/25 and 1/26/25	380.00
2/25/2025	Check 7120	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858594 Jorge Pagan & Angela Balado - 7330 Mockingbird Cir Glen Burnie, MD 21060	93.50
2/26/2025	Avid 7121	CSG Engineering Inv # 240115	4,200.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage Project Oversight	4,200.00
2/26/2025	Avid 7122	CSG Engineering Inv # 250115	4,200.00
		128400 - ACCOUNTS REC.-OTHER - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage Project Oversight	4,200.00
2/26/2025	Avid 7123	SBC OUTDOOR SERVICES Inv # Revised-254292	15,401.32
		520400 - GROUNDS/LANDSCAPING - February 2025 Landscape Payment	15,401.32
2/27/2025	Check 7124	KAITLYN AMBUSH Inv # 2/11/25 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE - MEETING MINUTES	250.00

Tanyard Springs HOA

Cash Disbursement - 2/1/2025 - 2/28/2025

Date	CheckNo	Description	Amount
2/28/2025	Transfer Out	Transfer to FORBRIGHT BANK - Monthly reserve transfer Feb	25,044.75
	114400 - MONEY MARKET - Transfer from Tanyard Springs HOA-9547 - Monthly reserve transfer Feb		25,044.75
Total			231,645.91

114400 - FORBRIGHT BANK

2/3/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	812.10
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		812.10
2/28/2025	Transfer Out	Transfer to FORBRIGHT - ICS - Monthly reserve transfer Feb	25,044.75
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - Monthly reserve transfer Feb		25,044.75
Total			25,856.85

OTHER
CHARGES
AND
CREDITS



708
FEB 05 2025
51010

See details on page 2

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln *PAL
Glen Burnie, MD 21060
Account # 5045461000
Issued Date: January 31, 2025

Previous Balance	\$9,101.38
Payments Received January 15, 2025	-\$9,101.38
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,974.87
Total amount due by February 17, 2025	\$8,974.87

Payment received after February 17, 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 # 5045461000

Total amount due by Feb 17, 2025 **\$8,974.87**

Payment Amount \$ **8974.87**

0129306 01 AB 0.59 **AUTO T3 0 2027 20854-3349 -C01-P29335-11



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

21504546100040008974874048400091013800

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES				\$8,974.87
Commercial - Schedule B85PLC				
Billing Period: January 2, 2025 - January 31, 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 Srochg	10,548 kWh	x	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	506.43
TOTAL				\$8,974.87

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.

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.





AN EXELON COMPANY

BGE
ELECTRIC
DELIVERY



TAXES & FEES

FEB 06 2025

708
51031

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

CONTACT US
Customer Service:

BGE.COM
800.685.0123
800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

01-02-01-31-2025

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: February 3, 2025

Previous Balance	\$30.01
Payments Received January 21, 2025	-\$30.01
BGE Outstanding Balance	\$0.00
Electric	\$29.27
Total amount due by February 20, 2025	\$29.27

Payment received after February 20, 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

Total amount due by Feb 20, 2025 \$29.27

Payment Amount \$ 29.27

0131896 01 AB 0.59 **AUTO T3 0 2028 20854-3349 -C01-P31927-IT



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

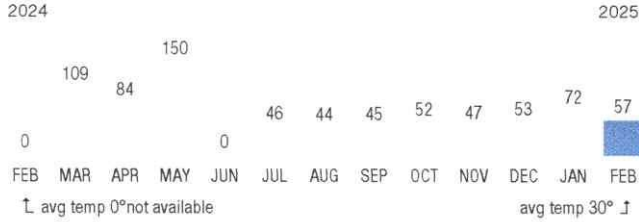


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000040000029279051700000300100

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Jan 2, 2025 - Jan 31, 2025 Days Billed: 29
 Next Scheduled Reading: March 2, 2025
 Meter #G162071969 Read on Jan 31

Current Reading 11296 - Previous Reading 11239 = **57 kWh used**

ELECTRIC SUPPLY				\$6.58
NEXTERA ENERGY SVCS MD LLC				6.58
BGE ELECTRIC DELIVERY				\$19.37
Customer Charge				15.10
EmPower MD Chg	57 kWh	x	.0207	1.18
Distribution Chg	57 kWh	x	.05414	3.09
TAXES & FEES				\$3.32
MD Universal Svc Prog				1.85
Envir Srchg	57 kWh	x	.00015	0.01
Franchise Tax	57 kWh	x	.00062	0.04
Local Tax	57 kWh	x	.0025	0.14
State Tax			6%	1.28
TOTAL				\$29.27

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.969 cents/kWh, effective through May 31, 2025. SOS electricity will cost 11.542 cents/kWh beginning June 1, 2025 through September 30, 2025. The weighted average price of SOS electricity will be 11.828 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: Jan 2, 2025 - Jan 31, 2025

Generation & Trans	57 KH x 0.1089	6.21
Sales Tax		0.37
Total Electric Supplier		\$6.58

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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 755 kWh

Other ways to pay



BGE app
 Available for download at the App Store and Google Play

Online
BGE.COM



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



Paymentus**
833.209.5245

**Fees may apply.



01131896-0042008-0000002 of 0000003-001-em1-2028-31977



Payroll Invoice
TANYARD SPRINGS

Pay Date: **1/30/2025**

<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	-	-	1,538.46	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
Total Gross Pay			5,465.66	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	5,465.66	418.12	
MD UNEMPLOYMENT	10,000.00	0.0260	5,465.66	14.21	
FED. UNEMPLOYMENT	7,000.00	0.0060	5,465.66	27.67	
WORKERS' COMP (Admin)		0.0175	5,465.66	95.65	54680
Total Taxes				555.65	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		78.54	
Total Benefits				132.67	54680

PAYROLL ADMIN FEE		0.0600	6,153.98	369.24	54630
Total Invoice				6,523.22	

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
59825	02/02/2025	\$26.49	02/28/2025	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.

Pay invoice



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

Invoice 00008517

BILL TO

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

DATE 02/01/2025	PLEASE PAY \$1,233.65	DUE DATE 03/03/2025
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-28 February 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.

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 #
2/1/2025	115976

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	2/11/2025	AT		MONTHLY PG	Perform. Plan

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

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



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

Invoice MSP-2259

DATE 02/01/2025	PLEASE PAY \$60.00	DUE DATE 02/01/2025
--------------------	------------------------------	------------------------

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.



INVOICE

JAN 30 2025

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
02/01/25-02/28/25
01/24/2025
3697868-2420-0

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 834-2805

Your Payment is Due

Feb 23, 2025

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

\$305.25

If payment is received after 02/23/2025: **\$ 312.88**

Previous Balance	299.69	+	Payments	(299.69)	+	Adjustments	0.00	+	Current Invoice Charges	305.25	=	Total Account Balance Due	305.25
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	--------

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	02/01/25		1.00	256.15
Energy Surcharge				40.60
Administrative Charge				8.50
Total Current Charges				305.25

----- 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 (Include with your payment)
01/24/2025	3697868-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 02/23/2025	\$305.25	
If Received after 02/23/2025	\$312.88	



2420000230223453005036978680000003052500000030525 4

0039078 01 AB 0.593 **AUTO T7 0 7023 20854-334935 -C04-P39117-11
0066C50
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





Re: SBC Snow Invoices as of 1-29-24

From Rosie Rivera <rosie@tanyardspringshoa.com>
Date Thu 1/30/2025 2:39 PM
To Mark Moorman <mmoorman@abarisrealty.com>
Cc Shireen Ambush1 <sambush1@abarisrealty.com>

All are approved for Payment

On Wed, Jan 29, 2025 at 11:13 AM Mark Moorman <mmoorman@abarisrealty.com> wrote:

Hi Rosie

As requested , attached are the three invoices I have received so far for SBC for the brining treatments done on 1-3-25, 1-5-25 & 1-10-25.

Moving forward, future invoices received during the week from SBC for snow-related events, we will compile and send to you all at once instead of as they come in.

Mark

Mark Moorman, CMCA
Portfolio Manager

Abaris Real Estate Management
[7811 Montrose Road #110](#)
[Potomac, MD 20854](#) | 301-468-8919 Ext. 156
abarisrealty.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 # 253849
DATE 01/27/2025
DUE DATE 02/24/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/10/2025	Pretreatment: Brine Gallons \$11.00 @ 932 gallons for roads	10,252.00
01/10/2025	Pretreatment: Brine Gallons \$11.00 @300 gallons for sidewalks	3,300.00
BALANCE DUE		\$13,552.00



Re: SBC Snow Invoices as of 1-29-24

From Rosie Rivera <rosie@tanyardspringshoa.com>
Date Thu 1/30/2025 2:39 PM
To Mark Moorman <mmoorman@abarisrealty.com>
Cc Shireen Ambush1 <sambush1@abarisrealty.com>

All are approved for Payment

On Wed, Jan 29, 2025 at 11:13 AM Mark Moorman <mmoorman@abarisrealty.com> wrote:

Hi Rosie

As requested , attached are the three invoices I have received so far for SBC for the brining treatments done on 1-3-25, 1-5-25 & 1-10-25.

Moving forward, future invoices received during the week from SBC for snow-related events, we will compile and send to you all at once instead of as they come in.

Mark

Mark Moorman, CMCA
Portfolio Manager

Abaris Real Estate Management
[7811 Montrose Road #110](#)
[Potomac, MD 20854](#) | 301-468-8919 Ext. 156
abarisrealty.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 # 253361
DATE 01/27/2025
DUE DATE 02/24/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/05/2025	Pretreatment: Brine Gallons \$11.00 @ 932 gallons for roads	10,252.00
01/05/2025	Pretreatment: Brine Gallons \$11.00 @300 gallons for sidewalks	3,300.00
BALANCE DUE		\$13,552.00



Re: SBC Snow Invoices as of 1-29-24

From Rosie Rivera <rosie@tanyardspringshoa.com>
Date Thu 1/30/2025 2:39 PM
To Mark Moorman <mmoorman@abarisrealty.com>
Cc Shireen Ambush1 <sambush1@abarisrealty.com>

All are approved for Payment

On Wed, Jan 29, 2025 at 11:13 AM Mark Moorman <mmoorman@abarisrealty.com> wrote:

Hi Rosie

As requested , attached are the three invoices I have received so far for SBC for the brining treatments done on 1-3-25, 1-5-25 & 1-10-25.

Moving forward, future invoices received during the week from SBC for snow-related events, we will compile and send to you all at once instead of as they come in.

Mark

Mark Moorman, CMCA
Portfolio Manager

Abaris Real Estate Management
[7811 Montrose Road #110](#)
[Potomac, MD 20854](#) | 301-468-8919 Ext. 156
abarisrealty.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 # 253362
DATE 01/21/2025
DUE DATE 02/18/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/03/2025	Pretreatment: Brine Gallons \$11.00 @ 932 gallons	10,252.00
01/03/2025	Pretreatment: Brine Gallons \$11.00 @300 gallons	3,300.00
BALANCE DUE		\$13,552.00

10528 Detrick Ave
Kensington, MD 20895 US
service@knowlesprinting.com
www.knowlesprinting.com



INVOICE

BILL TO
Abaris Realty

INVOICE # 47258
DATE 02/06/2025

P.O. NUMBER
MARK LOVELAND - TANYARD

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	500 copies black ink only one sided business cards - Tanyard Springs BC BRIANA FRANKS - 100LB white uncoated cover	1	42.00	42.00T

SUBTOTAL	42.00
TAX	2.52
TOTAL	44.52
BALANCE DUE	\$44.52

FEB 10 2025
708 52664

01-2-01-31-2025
Bill Summary

BGE ELECTRIC DELIVERY



TAXES & FEES

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

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: February 5, 2025

BGE GAS DELIVERY



TAXES & FEES

GAS SUPPLY
SFE Energy Maryland Inc
sfeenergy.com
(877) 316-6344
Gas Choice ID: 0573464790

Previous Balance	\$2,971.74
Payments Received January 6, 2025	-\$1,098.44
January 21, 2025	-\$1,873.30
BGE Outstanding Balance	\$0.00
Electric	\$1,501.43
Gas	\$707.43
Total amount due by February 24, 2025	\$2,208.86

Payment received after February 24, 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 # 0573411000

Total amount due by Feb 24, 2025 \$2,208.86

Payment Amount \$ 2,208.86

0131056 01 MB 0.62 **AUTO T9 0 2030 20854-3349 -C01-P31087-11



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



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

21057341100020002208865055500022911200

Electric details

ANNUAL ELECTRIC USAGE
2024 2025



General Service - Schedule G POLR Type II
Billing Period: Jan 2, 2025 - Jan 31, 2025 Days Billed: 29
Next Scheduled Reading: March 2, 2025

Meter #D118275847 Read on Jan 31
Multiplier 40

Current Reading	-	Previous Reading	=	7320
31179		30996		kWh used

ELECTRIC SUPPLY				\$864.31
NEXTERA ENERGY SVCS MD LLC				864.31
BGE ELECTRIC DELIVERY				\$565.93
Customer Charge				15.10
EmPower MD Chg	7320 kWh	x	.0207	151.52
Distribution Chg	7320 kWh	x	.05455	399.31
TAXES & FEES				\$71.19
MD Universal Svc Prog				12.28
Envir Srchg	7320 kWh	x	.00015	1.10
Franchise Tax	7320 kWh	x	.00062	4.54
Local Tax	7320 kWh	x	.0025	18.30
State Tax			6%	34.97
TOTAL				\$1,501.43

Gas details

ANNUAL GAS USAGE
2024 2025



General Service - Schedule C
Billing Period: Jan 1, 2025 - Jan 30, 2025 Days Billed: 29
Next Scheduled Reading: March 2, 2025

Meter #100132717 Read on Jan 30
Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	381
3356		3059		297		1.141		therms used

GAS SUPPLY				\$282.30
SFE Energy Maryland Inc				282.30
BGE GAS DELIVERY				\$392.34
Customer Charge				38.70
Distribution Chg	381 therms	x	.9282	353.64
TAXES & FEES				\$32.79
Franchise Tax	381 therms	x	.00402	1.53
Local Tax	381 therms	x	.02	7.62
State Tax			6%	23.64
TOTAL				\$707.43

Gas Supplier Charges

SFE Energy Maryland Inc	
Billing Period: Jan 1, 2025 - Jan 30, 2025	
381 therms @ 0.6990	266.32
State Tax	15.98
Total Gas Supplier	\$282.30

All inquiries on above supplier billing should be directed to SFE Energy Maryland Inc at 877.316.6344

Thank you for choosing SFE Energy

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 96,432 kWh Gas 1,078 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.



0131056-0040806-0000002 of 0000004-C01-m1-2030-31087

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jan 2, 2025 - Jan 31, 2025

Generation & Trans 7320 KH x 0.1089	797.15
NITS /Day Adjustm 1 MO x 18.24129	18.24
Sales Tax	48.92

Total Electric Supplier **\$864.31**

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.





724

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs Date: 3/10/25

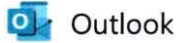
Payable To: Mark Morrison

Amount: \$1006.34 (Attached Invoice or Bill)

For: Reimbursement - see attached

Requested/Approved By: SHA Return To: SHA

Account No.: See attached



Mark Moorman - Reimbursement Request for Purchases Tanyard Springs 12-31-24 thru 1-24-25

From Mark Moorman <mmoorman@abarisrealty.com>
Date Tue 2/4/2025 10:11 PM
To Shireen Ambush1 <sambush1@abarisrealty.com>

1 attachment (1 MB)

Tanyard Springs - Receipts for Purchases 12-31-25 thru 1-24-25.pdf;

	Date	Vendor	purpose	amount	Allocation
1	12/31/2024	Indeed	Job posting-Assistant	\$196.94	Administrative Management 50240
2	1/15/2025	Best Buy	Ring camera & 3 solar Chargers	\$434.56	Clubhouse 331100
3	1/13/2025	Amazon	Printer toner	\$119.83	Office supplies 50100
4	1/10/2025	Mahon Plumbing	Clubhouse toilet repair	\$237.02	Clubhouse 53060
5	1/24/2025	Amazon	Ring camera pole mounting bracket	\$17.99	Clubhouse 33110
6					
			Total	\$1,006.34	

Mark

MARK MOORMAN, CMCA
Portfolio Manager



Abaris Real Estate Management Inc.,
Maryland or Virginia address
Potomac, MD 20854

Phone: 301-468-8919
mmoorman@@abarisrealty.com
www.abarisrealty.com



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



Invoice

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

Welcome to Best Buy #290
6722 RITCHIE HWY
GLEN BURNIE, MD 21061



Val:100000-153134-953398-219710-925266-56102
0290 063 4875 01/15/25 12:18

6520141 B09DRHPRT6 229.99

RING SPOTLIGHT CAM PRO BATTER

Sales Tax 13.80

6524318 BOB27QLY6L 59.99

RING SOLAR PANEL 4W - BLACK

Sales Tax 3.60

6524317 BOB27JY45L 59.99

RING SOLAR PANEL 4W - WHITE

Sales Tax 3.60

6524317 BOB27JY45L 59.99

RING SOLAR PANEL 4W - WHITE

Sales Tax 3.60

6420625 MTHLY MBR S 0.00

MTHLY BBP STANDARD \$200-\$499

2.49 Was Price

2.49- MEMBER PRICE BNDL 1

Plan ID 7871323618

SKU# 6520141

Sales Tax 0.00

6420623 MTHLY MBRSH 0.00

MTHLY BBP STANDARD \$50-\$99

0.49 Was Price

0.49- MEMBER PRICE BNDL 1

Plan ID 7871323634

SKU# 6524318

Sales Tax 0.00

6420623 MTHLY MBRSH 0.00

MTHLY BBP STANDARD \$50-\$99

0.49 Was Price

0.49- MEMBER PRICE BNDL 1

Plan ID 7871323647

SKU# 6524317

Sales Tax 0.00

6420623 MTHLY MBRSH 0.00

MTHLY BBP STANDARD \$50-\$99

0.49 Was Price

0.49- MEMBER PRICE BNDL 1

Plan ID 7871323663

SKU# 6524317

Sales Tax 0.00

Subtotal 409.96

Sales Tax 24.60

Total 434.56

434.56

*****3028 ChipRead USD\$

VISA CREDIT - VISA

MOORMAN/MARK G

Approval 015828

CARD ENTRY: Chip MODE: Issuer

AID: A0000000031010

Today's Member Savings: 3.96

Total Savings: 3.96

My Best Buy

Member ID 4687674240

Service plan Terms & Conditions

in Terms



Your Local Plumber!

124 Fort Spang Road, Suite A
 Baltimore, MD 21226
 410-636-7944
 office@mahonplumbing.com

BILL TO	
Tanyard Springs Homeowners Assoc. 6920 Heritage Crossing Glen Burnie, MD 21060	
RE:	SERVICE 1-8-2025

DATE	INVOICE
1/9/2025	0030079

Description		Amount
Tanyard Springs Club House 6920 Heritage Crossing Glen Burnie, MD Two restroom toilets not flushing correctly Supply and install one diaphragm and vacuum breaker in womens restroom second stall Supply and install one diaphragm and vacuum breaker in womens restroom third stall Tested and working correctly at completion sh Labor \$129.00 Materials \$100.00	DUE	229.00
Credit Card Processing Fee 3.5%	DUE	8.02
1-10-2025 Paid Visa \$237.02	PAYMENT	
PAYMENT DUE UPON RECEIPT		TOTAL
2% finance charge per month will be applied to all accounts past due over 30 days from date of invoice - Additional 3.5% credit card processing fee applied on all credit card payments		\$237.02
		DUE
		\$0.00

Final Details for Order #112-5891140-4722663

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

Order Placed: January 24, 2025
Amazon.com order number: 112-5891140-4722663
Order Total: \$17.99

Shipped on January 25, 2025

Items Ordered

1 of: *HOLACA 2-in-1 Pole Mounting Bracket for Stick Up Cam Pro Solar Panel, Spotlight Cam Pro/Plus and Stick Up Cam Battery/Wired Outdoor Mount Accessories for Ring SuperSolar Panel (Black)* **Price**
\$19.99

Sold by: DEVIX ([seller profile](#))
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: \$19.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Billing address

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

Total before tax: \$17.99
Estimated tax to be collected: \$0.00

Grand Total: \$17.99

Credit Card transactions

Visa ending in 7639: January 25, 2025: \$17.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates

[Back to top](#)

English United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)
© 1996-2025, Amazon.com, Inc. or its affiliates



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

Invoice no.: 59633
Terms: upon receipt
Invoice date: 01/22/2025
Due date: 01/31/2025

P.O. Number: Network Module Access

#	Product or service	Description	Qty	Rate	Amount
1.	Access Control	RS 232 Module for DoorKing Access	1	\$146.22	\$146.22
2.	Service Call	1 man 3 hours to install , program and train with tech support to place access system back on line. Tech then had to return later in evening to confirm all working with manager 1 hour	4	\$95.00	\$380.00

Subtotal \$526.22

Sales tax \$8.77

Total \$534.99

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](#)

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

January 31, 2025
Client: 020842
Matter: 000002
Invoice #: 1457401
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Person	Description of Services	
1/1/2025	KMO	January 2025 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

Member Splash Inc
7 Buckman Way
Ladera Ranch, CA 92694 US
billing@membersplash.com
https://membersplash.com



INVOICE

BILL TO

Shireen Ambush
Tanyard Springs
6920 Heritage Crossing
Glen Burnie, MD 21060

INVOICE # 3023

DATE 03/01/2025

DUE DATE 03/01/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Member Splash Essentials Annual Fee	Annual subscription fee for Member Splash Essentials membership management package, 1 @ \$2,000.00	2,000.00

If paying by check please make payable to Member Splash and mail to the address listed at the top of this page. You can also pay online via direct transfer.

BALANCE DUE

\$2,000.00

Member Splash moved offices in 2020. Please be sure to remit payment to the address listed at the top of this invoice.

A \$50 late fee will be added to your invoice once your account is 30 days past due and every 30 days thereafter. Accounts will be suspended for non-payment.

Thank you for your business!

Pay invoice



(410) 525-9100

(410) 525-9200

Invoice

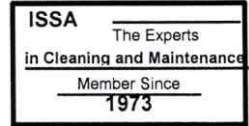
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



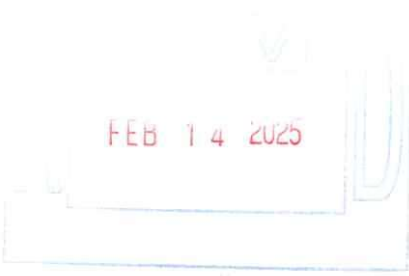
ORIGINAL

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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220204	1/27/2025	0476319	01/31/2025
SHIPPED VIA		SALESMAN	TERMS		
OUR TRUCK		0001	NO TERMS		

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE TXLL36R GYM WIPES	/MISC-C	129.9000	389.70
1	1	CASE 38x60 17mic liners	00250206518	34.0000	34.00
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	49.40
		FUEL SURCHARGE	/FUEL		3.00



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

Keep it clean with Porters Products

Subtotal:	476.10
Freight:	0.00
Sales Tax:	28.39
TOTAL:	504.49



Invoice

DATE	INVOICE NO.
1/20/2025	241219R

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	December, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</p> <p>PRECONSTRUCTION PHASE:</p> <ul style="list-style-type: none"> - Coordinate Contract Signing. - Coordinate, Schedule and Conduct Preconstruction Meeting. - Prepare Preconstruction Meeting Minutes. <p>Principal: 1.5 Hours 435.00</p> <p>Sr. Engineer: 16.0 Hours 4,160.00</p> <p>Technician: 3.0 Hours 420.00</p> <p>CONSTRUCTION PHASE:</p> <p>Principal: 2.5 Hours 725.00</p> <p>Sr. Engineer: 20.0 Hours 5,200.00</p> <p>Sr. Project Manager: 14.0 Hours 3,290.00</p> <p>Technician: 3.0 Hours 420.00</p> <p>REIMBURSABLE EXPENSES:</p> <p>Mileage: 362 Miles @ \$.74 Per Mile 267.88</p> <p>Reprographics: 86.10</p>	
TOTAL INVOICE	\$15,003.98



Quality HVAC Mechanical Services, Inc.

Abaris Real Estate Management Inc
7811 Montrose Rd 110
Potomac, MD 20854

(301) 468-8919
customer care@abarisrealty.com

JOB	#66038265
SERVICE DATE	Feb 13, 2025
INVOICE DATE	Feb 13, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 13, 2025
AMOUNT DUE	\$575.00

SERVICE ADDRESS

Tanyard Spring
6920 Heritage Crossing
Glen Burnie, MD 21060

CONTACT US

7666B Baltimore Annapolis Boulevard
Glen Burnie, MD 21060

(410) 302-5499
qualityhvac2@gmail.com

Service completed by: Dominick Manansala

INVOICE

Services	qty	amount
Maintenance	1.0	\$575.00
Upon arrival I performed preventive maintenance on 5 furnaces and 1 hotwater heater I checked drains, changed air filters, checked gas pressure took amp readings on motors and checked temperatures, all hvac equipment working properly, when I checked hotwater heater I found that it was not working due to bad exhaust fan motor, we will get price and availability and get back to customer		

Subtotal	\$575.00
Total Tax	\$0.00
MD Tax Rate (6%)	\$0.00
Job Total	\$575.00
Amount Due	\$575.00

Any Invoice \$2000 Or Over Will Recieve A 4% Credit Card Processing Fee Added To The Bill if Paying By Credit Card

See our [Terms & Conditions](#)

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



PAST DUE
Invoice

DATE	INVOICE #
1/2/2025	115289

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	1/12/2025	AT		MONTHLY PG	Perform. Plan

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

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



(410) 525-9100

(410) 525-9200

Invoice

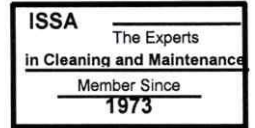
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



ORIGINAL

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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220251	1/31/2025	0476403	02/13/2025
SHIPPED VIA		SALESMAN	TERMS		
OUR TRUCK		0001	NO TERMS		
QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CASE 38x60 17mic liners	00250206518	34.0000	34.00

DATE PAID: 02/13/2025
BALANCE DUE: \$36.04

FEB 18 2025

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

Keep it clean with Porters Products

Subtotal:	34.00
Freight:	0.00
Sales Tax:	2.04
TOTAL:	36.04

Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive, Suite 200
Reston, Virginia 20191
(703) 391-9003

INVOICE

Tanyard Springs Homeowners Association, Inc.

c/o Abaris Realty, Inc.
7811 Montrose Road
Suite 110
Potomac, MD 20854

Invoice No. 122191
Date 02/18/2025
Client No. 04289

Preparation of 2025 Maryland Personal Property Return
(Tanyard Springs Homeowners Association, Inc.)
4/15/2025

\$ 150.00

MD

Thank you for your business.
Please remit payment by check upon receipt. After 30 days – a late payment fee may apply.

Members of the American Institute of Certified Public Accountants



Invoice

Date	Invoice #	Due Date
1/31/2025	7113	1/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
1/4/2025	Supplies: Labels	3	0.05	0.15
1/1/2025	Supplies: Labels	1	0.05	0.05
1/9/2025	Supplies: Labels	1	0.05	0.05
1/9/2025	Supplies: Labels	2	0.05	0.10
1/20/2025	Supplies: Labels	46	0.05	2.30
1/15/2025	Supplies: Labels	1	0.05	0.05
1/15/2025	Supplies: Labels	1	0.05	0.05
1/16/2025	Supplies: Labels	7	0.05	0.35
1/27/2025	Supplies: Labels	1	0.05	0.05
1/29/2025	Supplies: Labels	1	0.05	0.05
1/29/2025	Supplies: Labels	1	0.05	0.05
1/4/2025	Printing - B/W Copies	18	0.15	2.70
1/1/2025	Printing - B/W Copies	1	0.15	0.15
1/9/2025	Printing - B/W Copies	1	0.15	0.15
1/9/2025	Printing - B/W Copies	2	0.15	0.30
1/20/2025	Printing - B/W Copies	46	0.15	6.90
1/15/2025	Printing - B/W Copies	1	0.15	0.15
1/15/2025	Printing - B/W Copies	1	0.15	0.15
1/16/2025	Printing - B/W Copies	42	0.15	6.30
1/27/2025	Printing - B/W Copies	6	0.15	0.90
1/29/2025	Printing - B/W Copies	1	0.15	0.15
1/29/2025	Printing - B/W Copies	1	0.15	0.15
1/1/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/9/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/9/2025	Supplies: Envelopes - Standard	2	0.10	0.20
1/20/2025	Supplies: Envelopes - Standard	23	0.10	2.30
1/15/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/15/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/29/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/29/2025	Supplies: Envelopes - Standard	1	0.10	0.10
1/4/2025	Supplies: 9x12 Envelope	3	0.25	0.75
1/16/2025	Supplies: 9x12 Envelope	7	0.25	1.75
1/27/2025	Supplies: 9x12 Envelope	1	0.25	0.25
1/21/2025	Billing Statements	595	0.50	297.50

Total



Invoice

Date	Invoice #	Due Date
1/31/2025	7113	1/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
1/4/2025	Postage - USPS Priority, UPS and/or FEDEX	1	5.65	5.65
1/1/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
1/9/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
1/9/2025	Postage - USPS Priority, UPS and/or FEDEX	1	1.59	1.59
1/21/2025	Postage - USPS Priority, UPS and/or FEDEX	1	442.78	442.78
1/20/2025	Postage - USPS Priority, UPS and/or FEDEX	1	21.98	21.98
1/15/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
1/15/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
1/16/2025	Postage - USPS Priority, UPS and/or FEDEX	1	13.19	13.19
1/27/2025	Postage - USPS Priority, UPS and/or FEDEX	1	1.88	1.88
1/29/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
1/29/2025	Postage - USPS Priority, UPS and/or FEDEX	1	0.80	0.80
			Total	\$816.47



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
1/31/2025	7443	1/31/2025

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Copy & Printing - Black & White	8.05	8.05
1	Postage - USPS - Standard	15.18	15.18
1	10-99 Preparation Fee	17.92	17.92
1	Legal Admin Fee	1,205.00	1,205.00
1	Archived Document Storage Fee	175.00	175.00
1	CC Reimbursements: Google Workspace	76.32	76.32

Total	\$1,497.47
--------------	------------



Payroll Invoice
TANYARD SPRINGS

Pay Date: **2/14/2025**

<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	-	-	-	
Total Gross Pay			6,010.54	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	6,010.54	459.81	
MD UNEMPLOYMENT	10,000.00	0.0260	6,010.54	11.00	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,010.54	12.50	
WORKERS' COMP (Admin)		0.0175	6,010.54	105.18	54680
Total Taxes				588.49	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		78.54	
Total Benefits				132.67	54680

PAYROLL ADMIN FEE		0.0600	6,731.70	403.90	54630
Total Invoice				7,135.60	



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

Invoice 00008553

BILL TO

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

DATE 02/10/2025	PLEASE PAY \$380.00	DUE DATE 03/12/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
01/04/2025	Event Cleaning (M)	190.00
01/26/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	380.00
TAX	0.00
TOTAL	380.00

TOTAL DUE \$380.00

THANK YOU.



Invoice

DATE	INVOICE NO.
2/14/2025	250115

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	January, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</p> <p>CONSTRUCTION PHASE: Principal: 2.0 Hours 580.00 Sr. Engineer: 11.0 Hours 2,860.00 Sr. Project Manager: 2.0 Hours 470.00 Technician: 1.5 Hours 210.00</p> <p>REIMBURSABLE EXPENSES: Mileage: 100 Miles @ \$.80 Per Mile 80.00</p>	
TOTAL INVOICE	\$4,200.00



Invoice

DATE	INVOICE NO.
2/14/2025	250115

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	January, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</p> <p>CONSTRUCTION PHASE: Principal: 2.0 Hours Sr. Engineer: 11.0 Hours Sr. Project Manager: 2.0 Hours Technician: 1.5 Hours</p> <p>REIMBURSABLE EXPENSES: Mileage: 100 Miles @ \$.80 Per Mile</p>	<p>580.00</p> <p>2,860.00</p> <p>470.00</p> <p>210.00</p> <p>80.00</p>
TOTAL INVOICE	\$4,200.00

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 # Revised-254292

DATE 02/10/2025

DUE DATE 03/10/2025

TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	17,022.52
	Adjustment: Over charged 2025 contract is \$16211.92	-810.60
	Credit applied from January Over Billing	-810.60

BALANCE DUE

\$15,401.32

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 2-24-25

Payable To: Kaitlyn Ambush

Amount: \$250 (Attached Invoice or Bill)

For: Board meeting minutes 2-11-25

Requested/Approved By: SHA Return To: KA

Account No.: 50460