

Tanyard Springs HOA

Cash Disbursement - 4/30/2025

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
4/1/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1055436	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
4/1/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 8080	1,541.98
		500320 - LEGAL - ADMIN COST - Legal Admin Cost	1,275.00
		501300 - POSTAGE - Postage Costs	29.70
		501400 - PRINTING - Printing Costs	15.75
		508300 - WEBSITE - Google Work Space Acct Payment	76.32
		546800 - CONTRACT STAFFING - Brianna Franks - Background Check	145.21
4/1/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3/1-3/15/25 PAYROLL REIMBURSEMENT	7,140.27
		546800 - CONTRACT STAFFING	7,140.27
4/1/2025	Avid 7173	METRO FITNESS, INC Inv # #11882	425.00
		536200 - EQUIPMENT REPAIR - Quarterly Maintenance Repair	425.00
4/2/2025	Avid 7174	PICKETT LAW, LLC Inv # 25B-46390	4,550.00
		500300 - LEGAL-OWNER BILLINGS - Cost of Multiple Civil Suits	4,550.00
4/3/2025	Misc Check	Post Item - NSF Fee	25.00
		439200 - NSF COST	25.00
4/4/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3/16-3/31/25 PAYROLL REIMBURSEMENT	4,569.10
		546800 - CONTRACT STAFFING	258.63
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	4,310.47
4/7/2025	Avid 7175	LOGICALTECH, LLC Inv # MSP-2272	60.00
		501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00
4/7/2025	Avid 7176	Innovative Security Systems Inv # 117379	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
4/7/2025	Avid 7177	Waste Management of MD., INC. Inv # 3715510-2420-6	303.82
		520200 - TRASH - Waste Management of MD., - April 2025 Trash Services	303.82
4/7/2025	Avid 7178	CWR, INC. Inv # 00008649	1,233.65
		536630 - COMMUNITY CENTER CLEANING - Clubhouse Cleaning April 2025	1,233.65
4/7/2025	Avid 7179	Ace Fire Extinguisher Inv # 83028	266.70
		537200 - MAINTENANCE/SUPPLIES - Fire Extinguisher Annual Maintenance	266.70

Tanyard Springs HOA

Cash Disbursement - 4/30/2025

Date	CheckNo	Description	Amount
4/8/2025	Avid 7180	Facility Service Co., INC. Inv # 15515	4,350.00
		331100 - REPLACEMENT RESERVE - Facility Service Co., IN - Upgrade per Change Order for Retaining Wall at 7718 Timbercross	4,350.00
4/8/2025	Avid 7181	Goldklang Group CPAS, P.C. Inv # 122900	7,399.50
		500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P. - 2024 Audit Preparation	7,399.50
4/8/2025	Check 7182	BG&E Inv # 3/3-4/2/25	8,978.69
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,978.69
4/9/2025	Check 7183	Owner Refund Acct # 0708	535.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070865215 Anthony Stancil - 7338 Mockingbird Cir Glen Burnie, MD 21060	535.50
4/10/2025	Avid 7184	KOMPAN, INC Inv # INV129574	10,307.10
		128000 - ACCT REC-INSURANCE CLAIM - 50% Deposit for replacement swings damaged by fallen tree. Insurance claim was filed	10,307.10
4/10/2025	Check 7185	BG&E Inv # 3/3-4/2/25	26.82
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	26.82
4/14/2025	Avid 7186	Facility Service Co., INC. Inv # 15667	1,200.00
		331100 - REPLACEMENT RESERVE - Facility Service Co., IN - Installation of Free Standing Swale in conjunction with the Drainage/sinkhole project	1,200.00
4/14/2025	Avid 7187	REES BROOME,PC Inv # 1468752	275.00
		500400 - LEGAL - March 2025 Professional Services	275.00
4/14/2025	Check 7188	BG&E Inv # 3/3-4/2/25	1,107.97
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	1,107.97
4/14/2025	Check 7189	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857764 Joseph Vinyard - 6835 Archibald Dr Glen Burnie, MD 21060	93.50
4/14/2025	Check 7190	Owner Refund Acct # 0708	187.99
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070862439 Teriakie J. & Harris McGill - 679 Warblers Perch Way Glen Burnie, MD 21060	187.99
4/14/2025	Check 7191	Owner Refund Acct # 0708	92.51
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858171 Jasmine & Iris Jarrett - 7005 Dannfield Ct Glen Burnie, MD 21060	92.51
4/14/2025	Check 7192	Owner Refund Acct # 0708	99.59
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070862367 Megan J. Ryan - 702 Margaret Pl Glen Burnie, MD 21060	99.59

Tanyard Springs HOA

Cash Disbursement - 4/30/2025

Date	CheckNo	Description	Amount
4/15/2025	Check 7193	Owner Refund Acct # 0708	80.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858916	80.50
		Deborah Harthman - 7204 Stallings Dr Glen Burnie, MD 21060	
4/15/2025	Check 7194	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857933	93.50
		David & Evelyn Gurule - 618 Bracey Dr Glen Burnie, MD 21060	
4/15/2025	Check 7195	Owner Refund Acct # 0708	93.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859352	93.50
		Lucia Sanchez & Christopher Preston - 7696 Timbercross Ln Glen Burnie, MD 21060	
4/15/2025	Check 7196	CASCADE INSURANCE GROUP Inv # 1537	3,082.00
		591000 - INSURANCE-MASTER POLICY - CASCADE INS GROUP LLC	3,082.00
4/15/2025	Check 7197	MARK MOORMAN Inv # 4/14/25-REIMBURSEMENT	3,278.88
		331100 - REPLACEMENT RESERVE - REIMBURSEMENT	1,132.26
		501000 - OFFICE SUPPLIES	12.18
		503000 - ANNUAL MEETING	1,498.00
		504750 - GARDEN COMMITTEE	105.92
		537200 - MAINTENANCE/SUPPLIES	326.18
		538700 - POOL EQUIPMENT,SUPPLIES	204.34
4/17/2025	Check 7198	Facility Service Co., INC. Inv # APPLICATION NO: 1	179,317.00
		331100 - REPLACEMENT RESERVE - Facility Service Co., IN - Final Payment for Drainage/Sinkhole Project - Board Approved at April Board Meeting	179,317.00
4/21/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 8279	1,248.38
		501300 - POSTAGE - Postage Costs	769.28
		501400 - PRINTING - Printing Costs	479.10
4/21/2025	Avid 7199	PICKETT LAW, LLC Inv # W25-13578	1,800.00
		500300 - LEGAL-OWNER BILLINGS - Cost of Multiple Sherriff Sales	1,800.00
4/21/2025	Avid 7200	PICKETT LAW, LLC Inv # 25B-46411	165.00
		500300 - LEGAL-OWNER BILLINGS - Cost of Multiple Demand Letters	165.00
4/21/2025	Avid 7201	PET WASTE ELIMINATOR Inv # 43415971	1,585.76
		537200 - MAINTENANCE/SUPPLIES - BFT, LP - Pet Waste Bags	1,585.76
4/21/2025	Avid 7202	PORTERS SUPPLY CO.,INC Inv # 0476874	359.27
		537200 - MAINTENANCE/SUPPLIES - Clubhouse Supplies	359.27
4/23/2025	Check 7203	TRAVELERS CL REMITTANCE Inv # MAY'25-ACCT 5989F5232	6,081.00
		591000 - INSURANCE-MASTER POLICY - TRAVELERS INSURANCE	6,081.00

Tanyard Springs HOA

Cash Disbursement - 4/30/2025

Date	CheckNo	Description	Amount
4/24/2025	Check 7204	Owner Refund Acct # 0708	185.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857892	185.50
		Francis S. & Ma. Felicitas Ortiz - 7519 Briargrove Ln Glen Burnie, MD 21060	
4/24/2025	Check 7205	Owner Refund Acct # 0708	535.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858264	535.50
		David Niles - 6946 Heritage Crossing Glen Burnie, MD 21060	
4/28/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 8533	920.50
		500320 - LEGAL - ADMIN COST - Legal Admin Cost	870.00
		501300 - POSTAGE - Postage Costs	33.00
		501400 - PRINTING - Printing Costs	17.50
4/28/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 4/1-4/15/25 PAYROLL REIMBURSEMENT	4,801.94
		546800 - CONTRACT STAFFING	4,530.13
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	271.81
4/28/2025	Avid 7206	PICKETT LAW, LLC Inv # 24J-1952	145.00
		500300 - LEGAL-OWNER BILLINGS - 1010 stegman - Bank Garnishment	145.00
4/28/2025	Avid 7207	PICKETT LAW, LLC Inv # 24z-112998	385.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Demand Letters	385.00
4/28/2025	Avid 7208	PICKETT LAW, LLC Inv # 24Z-112966	210.00
		500300 - LEGAL-OWNER BILLINGS - 7333 Mockingbird - Lien Letters	210.00
4/28/2025	Avid 7209	PICKETT LAW, LLC Inv # 24J-1713	45.00
		500300 - LEGAL-OWNER BILLINGS - 1131 Coulbourn - Reissue	45.00
4/28/2025	Avid 7210	CWR, INC. Inv # 00008742	380.00
		536630 - COMMUNITY CENTER CLEANING - Clubhouse Event Cleaning	380.00
4/28/2025	Avid 7211	GoTo Technologies USA, Inc. Inv # 1209345417	203.52
		509800 - MISCELLANEOUS - GoTo Meeting renewal	203.52
4/28/2025	Avid 7212	PICKETT LAW, LLC Inv # 24z-112791	55.00
		500300 - LEGAL-OWNER BILLINGS - 628 Bracey - demand letter	55.00
4/28/2025	Avid 7213	PICKETT LAW, LLC Inv # 252-113446	630.00
		500300 - LEGAL-OWNER BILLINGS - Multiple lien Letters	630.00
4/28/2025	Check 7214	BRISTOL SOUNDS DEEJAYS Inv # 4/23/25-REIMB SERVICES FOR POOL PARTY	675.00
		504500 - SOCIAL COMMITTEE - DEEJAY SERVICES FOR POOL PARTY	675.00

Tanyard Springs HOA

Cash Disbursement - 4/30/2025

Date	CheckNo	Description	Amount
4/29/2025	Avid 7215	Verizon Inv # APR'25	569.93
	510900 - TELEPHONE - TELEPHONE UTILITY		569.93
4/30/2025	Check 7216	KAITLYN AMBUSH Inv # 4/8/25 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE - MEETING MINUTES		250.00
Total			282,599.53

106100 - Capital Bank CD

4/30/2025	Transfer Out	Transfer to CAPITAL BANK ICS - ICS Transfer	13,479.83
	114700 - MONEY MARKET - Transfer from Capital Bank CD - ICS Transfer		13,479.83
Total			13,479.83

114700 - CAPITAL BANK ICS

4/17/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	179,317.00
	100020 - CASH OPERATING-NCB - Transfer from CAPITAL BANK ICS - Transfer to operating		179,317.00
Total			179,317.00

114400 - FORBRIGHT BANK

4/30/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	797.10
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		797.10
Total			797.10

108200 - XML Treasury Notes

4/30/2025	Misc Check	Post Item - Audit adjustment 2024	3,573.46
	430200 - INTEREST REVENUE - Post Item - Audit adjustment		3,573.46
Total			3,573.46



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
2/28/2025	8080	2/28/2025

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 Fee	1,275.00	1,275.00
1	Background Check for B. Franks - \$145.21, CC Reimbursement: Google Workspace Account - \$76.32	221.53	221.53

Total	\$1,541.98
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Payroll Invoice
TANYARD SPRINGS

Pay Date: **3/14/2025**

<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	-	-	-	
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	5.42	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,010.54	-	
WORKERS' COMP (Admin)		0.0175	6,010.54	105.18	54680
Total Taxes				570.41	54680

HEALTH				48.10	
HEALTH REIMBURSEMENT				28.51	
STD				-	
401K PLAN		0.0200		78.54	
Total Benefits				155.15	54680

PAYROLL ADMIN FEE		0.0600	6,736.10	404.17	54630
Total Invoice				7,140.27	



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #11882

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
Mar 1, 2025		Preventative Maintenance		Massimo Furnells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: March 10, 2025 Completed quarterly preventative maintenance services.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$425.00	\$425.00
		SUBTOTAL	\$425.00
		(6.0%) TAX	\$0.00
		TOTAL	\$425.00



Payroll Invoice
TANYARD SPRINGS

Pay Date: **3/28/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	1,963.60	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	1,870.27	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			3,833.87	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	3,833.87	293.29	
MD UNEMPLOYMENT	10,000.00	0.0260	3,833.87	0.33	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,833.87	-	
WORKERS' COMP (Admin)		0.0175	3,833.87	67.09	54680
Total Taxes				360.72	54680

HEALTH				48.10	
HEALTH REIMBURSEMENT				28.51	
STD				-	
401K PLAN		0.0200		39.27	
Total Benefits				115.88	54680

PAYROLL ADMIN FEE		0.0600	4,310.47	258.63	54630
Total Invoice				4,569.10	



logicalTech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 +12406142602
 logicalTech.com

Invoice MSP-2272

DATE 04/01/2025	PLEASE PAY \$60.00	DUE DATE 04/01/2025
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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.

Pay invoice

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	04/01/25		1.00	256.15
Energy Surcharge				39.17
Administrative Charge				8.50
Total Current Charges				303.82

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



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

Description:
 RE-CURSOR TOTAL
 MN STATE SOLID WASTE TAX 9.75%
 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)

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 #
4/1/2025	117379

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	4/11/2025	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.	



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008649

BILL TO

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

DATE 04/01/2025	PLEASE PAY \$1,233.65	DUE DATE 05/01/2025
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DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-30 April 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.



Ace Fire Extinguisher Service, Inc.
 5117 COLLEGE AVE
 COLLEGE PARK, MD 20740 US
 +13019277300
 billing@acefire.com
 www.acefire.com

Invoice

BILL TO
Tanyard Springs HOA c/o Abaris Realty, Inc 7811 Montrose Road #110 Potomac, MD 20854

SHIP TO
Abaris Re - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
83028	03/12/2025	\$266.70	04/11/2025	Net 30	

CUSTOMER #
 C2061

ACTIVITY	QTY	RATE	AMOUNT
100 Annual Maintenance and Tag	6	12.78	76.68
105T Service Charge	1	163.94	163.94T
400 Seal	6	0.73	4.38T
192 Fuel Charge	1	10.94	10.94T

Completed Date 3/5/25
 ACE Work Order #16183-8

SUBTOTAL	255.94
TAX (6%)	10.76
TOTAL	266.70
BALANCE DUE	\$266.70

YOUR FRIEND IN FIRE PROTECTION SINCE 1941!

TERMS: NET 10 DAYS - 2% PER MONTH FINANCE CHARGE ON ALL
 BALANCES 30 DAYS PAST DUE - THIS IS AN ANNUAL RATE OF 24%

Partner of Castle Sprinkler & Alarm to additionally provide you with fire alarm, sprinkler, kitchen suppression service,
 inspections and monitoring.

Facility Service Company, Inc

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

Date	Invoice #
3/28/2025	15515

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

P.O. Number	Terms	Due Date
Q241217.002	Net 30	4/27/2025

Quantity	Description	Rate	Amount
	Landscape Wall 7718 Timbercroft Lane - (Change Order) Upgrade retaining wall to Diamond Pro Interlocking Wall with cap (the same stone that was utilized at 726 - 734 Elias Way). *Landscape wall is currently priced with pressure treated timbers.	4,350.00	4,350.00

Thank you for your continued business. FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.	Total	\$4,350.00
	Payments/Credits	\$0.00
	Balance Due	\$4,350.00

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. 122900
Date 03/31/2025
Client No. 04289

Audit of Financial Statements (Tanyard Springs Homeowners Association, Inc.) (12/31/2024)	\$ 7,200.00
Electronic Bank Confirmation(s) at \$39.90 Per Confirmation	<u>\$ 199.50</u>
Total	<u>\$ 7,399.50</u>

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

OTHER
CHARGES
AND
CREDITS

OTHER
\$8,978.69

See details on page 2

APR 07 2025
708
51010

Bill Summary

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

Previous Balance	\$8,978.69
Payments Received March 12, 2025	-\$8,978.69
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,978.69
Total amount due by April 21, 2025	\$8,978.69

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



F89/7-0/07-10-7000000 10 1000000-8815 000-700/710

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 Apr 21, 2025 **\$8,978.69**

Payment Amount \$ **8,978.69**

0127657 01 AB 0.59 **AUTO T1 1 2070 20854-3349 -C01-P27684-I1



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

21504546100040008978694111400089786900

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,978.69**

Commercial - Schedule B85PLC
 Billing Period: March 3, 2025 - April 2, 2025

150w SV Acorn UG	172	x	18.13	3,118.36
100w SV Acorn UG	16	x	15.92	254.72
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%	506.65

TOTAL \$8,978.69

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.





Sales - Prepayment Invoice

Abaris Realty, Inc.
Brianna Franks
7811 Montrose Road
Suite 110
Potomac, MD 20854

Invoice No. INV129574
Bill-to Customer No. C112141
Order No. SO120710
Document Date 04/04/2025
Due Date 05/04/2025

Sales Representative Teresa Paddy
Email TerPad@Kompan.com
Phone No. 443-960-0331 / 800-426-9788
Install & Service Philip Smith
Email phismi@kompan.com

Customer Ref. Signed SP148956

Project Name US328289 Tanyard Springs HOA

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
KSW924-CUSTOM	CUSTOM - Swing Frame, 4 Seat, 8 ft H In-ground 90cm 20353616 3 color swing with basket seat and 2 belts.		Pieces	6,950.00	5.00	
INSTALL SPECIAL	Project Installation (Special Offer) Includes demo of existing swing on site. Assemble and install Kompan 2 Bay Swing.		Pieces	13,941.67	12.31	
FREIGHT	Freight		Pieces	1,390.00		
PREPAYMENT	50% Deposit	1	Pieces	10,307.10		10,307.10
PREPAYMENT	Prepayment		Pieces	10,307.10		
Total USD						10,307.10

Payment Terms 50% Prepayment , 50% Net 30 days

Product Ship-to Address

Younger Services
Daniel Younger
7829 Marlboro Pike
District Heights, MD 20747

Ship-to Contact Phone 443-684-3724
Ship-to Contact E-mail Daniel@youngerservices.com

Sell-to Address

Abaris Realty, Inc.
Brianna Franks
7811 Montrose Road
Suite 110
Potomac, MD 20854

Installation Site Address

Tanyard Springs HOA
Daniel Younger
7248 Mockingbird Circle
Glen Burnie, MD 21060
Phone No. 443-684-3724

APR 09 2025

03-3-04-2-2025 Page 1 of 2
Bill Summary

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

708
51031

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

Previous Balance	\$27.61
Payments Received March 18, 2025	-\$27.61
BGE Outstanding Balance	\$0.00
Electric	\$26.82
Total amount due by April 21, 2025	\$26.82

Payment received after April 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 ►

0131832 01 AB 0.59 **AUTO T9 0 2071 20854-3349 -C01-P31863-11



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



Account # 2107650000

Total amount due by Apr 21, 2025 **\$26.82**

Payment Amount \$ 26.82

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

21210765000060000026824111100000275000

Facility Service Company, Inc

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

Date	Invoice #
4/7/2025	15667

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

P.O. Number	Terms	Due Date
Q241104.002	Net 30	5/7/2025

Quantity	Description	Rate	Amount
	Drainage Work Remove soil as needed in order to create a free flowing swale which will direct the surface flow of water from the sidewalk area into the existing field drain; 21' x 3' + 45' x 4'. Install sod & water once upon installation. NOTE: Ongoing watering to be performed by others. Total cost for items/services listed above:	1,200.00	1,200.00

Thank you for your continued business. FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.	Total	\$1,200.00
	Payments/Credits	\$0.00
	Balance Due	\$1,200.00

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

March 31, 2025
Client: 020842
Matter: 000002
Invoice #: 1468752
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services
3/1/2025	KMO	March 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

APR 11 2025
708 53664

03-03-04-02-2025

**BGE
ELECTRIC
DELIVERY**



TAXES & FEES

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

**BGE GAS
DELIVERY**



TAXES & FEES

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

62 53665

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: April 7, 2025

Previous Balance	\$1,730.08
Payments Received March 18, 2025	-\$1,730.08
BGE Outstanding Balance	\$0.00
Electric	\$860.34
Gas	\$247.63
Total amount due by April 24, 2025	\$1,107.97

Payment received after April 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.



Pay your bill online, by phone or by mail.

See reverse side for more info ►

Account # 0573411000

Total amount due by Apr 24, 2025 \$1,107.97

Payment Amount \$

1,107.97

0128062 01 MB 0.62 **AUTO T5 0 2073 20854-3349 -C01-P28090-I1



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

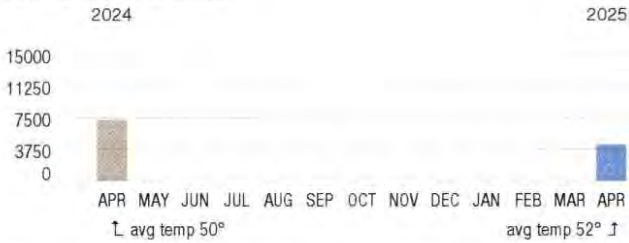


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21057341100030001107971114400011473200

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G

Billing Period: Mar 3, 2025 - Apr 2, 2025

Next Scheduled Reading: April 30, 2025

Meter #D118275847 Read on Apr 2

Multiplier 40

Current Reading	-	Previous Reading	=	4400
31427		31317		kWh used

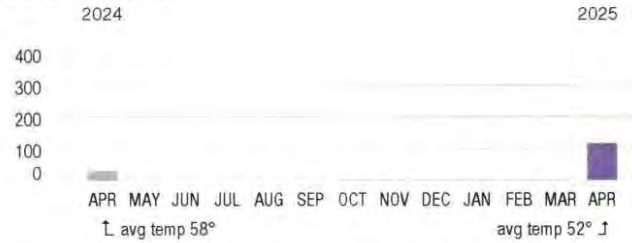
ELECTRIC SUPPLY				\$518.59
NEXTERA ENERGY SVCS MD LLC				518.59
BGE ELECTRIC DELIVERY				\$296.39
Customer Charge				15.10
EmPower MD Chg	4400 kWh	x	.0207	91.08
Distribution Chg	4400 kWh	x	.04323	190.21
TAXES & FEES				\$45.36
MD Universal Svc Prog				12.28
Envir Srchg	4400 kWh	x	.00015	0.66
Franchise Tax	4400 kWh	x	.00062	2.73
Local Tax	4400 kWh	x	.0025	11.00
State Tax			6%	18.69
TOTAL				\$860.34

POLR Type II

Days Billed: 30

Gas details

ANNUAL GAS USAGE



General Service - Schedule C

Billing Period: Mar 2, 2025 - Apr 1, 2025

Next Scheduled Reading: April 30, 2025

Meter #100132717 Read on Apr 1

Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	119
3714		3616		98		1.079		therms used

GAS SUPPLY								\$88.18
SFE Energy Maryland Inc								88.18
BGE GAS DELIVERY								\$147.69
Customer Charge								38.70
Distribution Chg				119 therms	x	.9159		108.99
TAXES & FEES								\$11.76
Franchise Tax				119 therms	x	.00402		0.48
Local Tax				119 therms	x	.02		2.38
State Tax						6%		8.90
TOTAL								\$247.63

Days Billed: 30

Gas Supplier Charges

SFE Energy Maryland Inc

Billing Period: Mar 2, 2025 - Apr 1, 2025

119 therms @ 0.6990	83.18
State Tax	5.00

Total Gas Supplier \$88.18

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

Thank you for choosing SFE Energy

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: Mar 3, 2025 - Apr 2, 2025

Generation & Trans 4400 KH x 0.1089	479.16
NITS /Day Adjustm 1 MO x 10.0842	10.08
Sales Tax	29.35

Total Electric Supplier \$518.59

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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



(703)551-2000

Cascade Ins Group LLC

11441 Robertson Drive Suite 202
Manassas, VA 20109

Invoice # 1537

Date

Due

3/20/2025

4/28/2025

Bill To

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

Item	Description	Amount
	Total	\$3,082.00
Other	Crime/Employee Dishonesty - StarNet Insurance	\$2,832.00
Other	Broker Fee	\$250.00
	Total	\$3,082.00

8/11/25
591.00

MAKE CHECK PAYABLE TO CASCADE INSURANCE GROUP LLC
11441 ROBERTSON DRIVE, SUITE 202
MANASSAS, VA 20109

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs HOA **Date:** 4/14/25

Payable To: Mark Morman

Amount: \$3,278.88 (Attached Invoice or Bill)

For: Reimbursements (see attached)

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

Account No.: See attached

Final Details for Order #112-9554922-1329009

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

Order Placed: April 3, 2025
Amazon.com order number: 112-9554922-1329009
Order Total: \$21.19

Shipped on April 3, 2025

Items Ordered

1 of: *Ring Wall Mount for Cameras and Solar Panels - White*

Price
\$19.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
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

Total before tax:	\$19.99
Estimated tax to be collected:	\$1.20

Grand Total:	\$21.19

Billing address

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

Credit Card transactions

Visa ending in 7639: April 3, 2025: \$21.19 ✓

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

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[Back to top](#)

English United States

[Help](#)

Final Details for Order #113-1004073-0230633

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

Order Placed: April 7, 2025
Amazon.com order number: 113-1004073-0230633
Order Total: \$63.59

Shipped on April 7, 2025

Items Ordered

1 of: *Ring Pan-Tilt Indoor Cam | See all around with 360° pan coverage, HD video, plus Two-Way Talk (2024 release) | Black* **Price** \$59.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:

Rush Shipping

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:	\$59.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$59.99
Estimated tax to be collected:	\$3.60

Grand Total:	\$63.59

Visa ending in 7639: April 7, 2025: \$63.59 ✓

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

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English United States

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Details for Order #113-0817983-8045820

Print this page for your records.

Order Placed: April 11, 2025

Amazon.com order number: 113-0817983-8045820

Order Total: \$98.12

Shipping now

Items Ordered

8 of: ALYVIA SPRING Waterproof Fabric Shower Curtain Soft Hotel Quality - 3 Magnets at Bottom, Premium Black Shower Curtain Liner for Bathroom, Light-Weight Cloth & Washable - 72x72, Black \$7.98

Sold by: Akaka (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

2 of: ALYVIA SPRING Long Fabric Shower Curtain Liner Waterproof - 72" x 74", Soft & Lightweight Longer Shower Curtain with 3 Magnets, Machine Washable - 72x74, Black \$14.36

Sold by: Akaka (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

Shipping Address:

Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:

Rush Shipping

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

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$92.56), Shipping & Handling (\$2.99), Free Shipping (-\$2.99), Total before tax (\$92.56), Estimated tax to be collected (\$5.56), and Grand Total (\$98.12).

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

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Help

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



Val: 100000-536621-944077-231694-948235-94160
0290 001 6125 04/03/25 11:53

6524317 BOB27JY45L 59.99

RING SOLAR PANEL 4W - WHITE

Sales Tax 3.60

6520139 B09DRX62ZV 229.99

RING SPOTLIGHT CAM PRO BATTER

Sales Tax 13.80

6420623 MTHLY MBRSH 0.00

MTHLY BBP STANDARD \$50-\$99

0.49 Was Price

0.49- MEMBER PRICE BNDL 1

Plan ID 7924029911

SKU# 6524317

Sales Tax 0.00

6420625 MTHLY MBR S 0.00

MTHLY BBP STANDARD \$200-\$499

2.49 Was Price

2.49- MEMBER PRICE BNDL 1

Plan ID 7924029924

SKU# 6520139

Sales Tax 0.00

6436685 CARRYOUT BA 0.00

PAPER BAG

Sales Tax 0.00

Carryout Bag Tax 0.10

Subtotal 289.98

Sales Tax 17.40

Carryout Bag Tax 0.10

Total 307.48 ✓

*****3028 FSwipe USD\$ 307.48

VISA

MARK G MOORMAN

Approval 003208

Today's Member Savings: 2.98

Total Savings: 2.98

My Best Buy

Member ID 4687674240

Service plan Terms & Conditions

are available at BestBuy.com/PlanTerms

As a My Best Buy Total member, the

Device is covered by Best Buy

Protection, which will continue on a

monthly basis for up to 24 months

if your membership remains active.

This is a value of \$0.49 per month!

There is a limit of two claims per 12-month

period and a service fee of \$9 will apply

to claims outside of the manufacturer



How doers
get more done.

WETHERSBURG MD 20877 JACKSON POKU
WE PUT CUSTOMERS FIRST

2550 00052 04011 04/09/25 05 01 PM
SALE SELF CHECKOUT

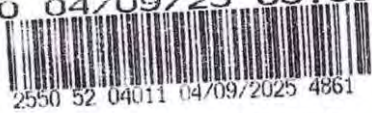
044882105750 50 ANVIL <A>
5/8 X 50 FT ANVIL WATERING HOSE - F 99.92
4@24.98

SUBTOTAL 99.92
SALES TAX 6.00
TOTAL \$105.92

XXXXXXXXXXXX3028 VISA USD\$ 105.92 ✓
TA

AUTH CODE 009939/2524052
Contactless VISA CREDIT
AID A0000000031010

2550 04/09/25 05:01 PM



2550 52 04011 04/09/2025 4861

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/08/2025

Walgreens

#07554 7901 RITCHIE HWY
GLEN BURNIE, MD 21061
410-761-3341

209 0919 0021 03/31/2025 8:57 AM

WEXFORD MULTI PURPOSE PAPER 750SH
04902264264 A 11.49
RETURN VALUE 11.49

SUBTOTAL 11.49
SALES TAX A=6.0% 0.69

TOTAL 12.18
VISA ACCT 3028 12.18 ✓
AUTH CODE 031408
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0755-4210-9196-2503-3103



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COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



or call toll free
1-855-855-5905
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0755-4210-919

PASSWORD
6250-3310-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

DOMINION
ELECTRIC SUPPLY COMPANY
A Division of Border States

6600 CABOT DRIVE
DOCK DOORS 27-37
CURTIS BAY MD 21226
410-536-1200



Ship Ticket

ORDER DATE	ORDER NUMBER
04/03/2025	S105298646.002
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO: 1 of 1

Printed 11:29 04/03/2025

SOLD TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

SHIP TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

** C.O.D. ** C.O.D. ** C.O.D. **

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER	
WRITER		SHIP VIA		TERMS	
MARK MOORMAN		MARK MOORMAN			
Jared Inniss		PICKUP COUNTER		COD	
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRC	EXT PRC
8ea	8ea	SYL FO32/835/ECO RS OCTRON FLUOR LAMP CS=30 21779 Loc: D-04-04-B-03 Pn: 21779		4.220	33.76
15ea	15ea	SYL CF26DT/E/IN/841 TRIPLE U-TUBE 4P CS=50 20882 Loc: A-10-11-C-03 Pn: 20882		8.930	133.95
5ea	B/O	** The following are scheduled for future shipment: SAT S8205 18GU24/27 18 WATT GU24 SPIRAL CFL 1200L 27K 10,000H CS=12 (=75W)			
Sub Total					167.71
Freight					0.00
Handling					0.00
Sales Tax					10.06
Total Amount					177.77
Amount Paid					-177.77
Total Due					0.00
***** * Credit Card Information * * Card Number : 3028 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 210.42 * * Time: 11am/Date: 04/03/2025 * * Card Type : * * Auth Code : 003383 * *****					

* See Reverse For Terms *

2025/04/03 11:29:31 AM S105298646.2

DOMINION
ELECTRIC SUPPLY COMPANY
A Division of Border States

6600 CABOT DRIVE
DOCK DOORS 27-37
CURTIS BAY MD 21226
410-536-1200



Ship Ticket

ORDER DATE	ORDER NUMBER
04/03/2025	S105298646.003
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO 1 of 2

Printed 08:44 04/10/2025

SOLD TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

SHIP TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

** C.O.D. ** C.O.D. ** C.O.D. **

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER		
WRITER		SHIP VIA		TERMS		
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRC	UOM	EXT PRC
MARK MOORMAN		MARK MOORMAN				
Jared Inniss		PICKUP COUNTER		COD		04/10/2025
5ea	5ea	SAT S8205 18GU24/27 18 WATT GU24 SPIRAL CFL 1200L 27K 10,000H CS=12 (=75W) << ** 5 Tagged to T100927146 ** >> Loc: REC-TAG-SHFB Pn: 08205		6.160	ea	30.80
100ea	100ea	TB TY525MX 7" BLACK LOCKING CABLE TIE 50LB CS=100/1000 ***MUST ORDER STD QTY OF 1,000*** Loc: P-09-01-A-00 Pn: 80510		16.640	c	16.64
Sub Total						47.44
Freight						0.00
Handling						0.00
Sales Tax						2.85
Total Amount						50.29
Amount Paid						-50.29
Total Due						0.00
***** * Credit Card Information * * Card Number : 3028 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 210.42 * * Time: 11am/Date: 04/03/2025 * * Card Type : * * Auth Code : 003383 * *****						
*** Continued on Next Page ***						

DOMINION

ELECTRIC SUPPLY COMPANY

A Division of Border States

6600 CABOT DRIVE
DOCK DOORS 27-37
CURTIS BAY MD 21226
410-536-1200



Ship Ticket

ORDER DATE	ORDER NUMBER
04/03/2025	S105298646.003
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO. 2 of 2

Printed 08:44 04/10/2025

SOLD TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

SHIP TO:
CURTIS BAY CONTRACTOR CASH SALE
6600 CABOT DR
CURTIS BAY, MD 21226

** C.O.D. ** C.O.D. ** C.O.D. **

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER	
WRITER		SHIP VIA		TERMS	
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRC	EXT PRC
MARK MOORMAN		MARK MOORMAN			
Jared Inniss		PICKUP COUNTER		COD	
					04/10/2025
		***** * Credit Card Information * * Card Number : 3028 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 17.64 * * Time08:44am/Date: 04/10/2025 * * Card Type : * * Auth Code : 010103 * *****			

* See Reverse For Terms *

2025/04/10 08:44:52 AM S105298646.3



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 34239561
PO # BRIANNA
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: TANYARD SPRINGS HOA
6920 HERITAGE XING
GLEN BURNIE MD 21060
US

SHIP TO: TANYARD SPRINGS
7259 STALLINGS DR
ATTN: Brianna
GLEN BURNIE MD 21060-8368
US

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
31659654			UPS GROUND	04/08/25	04/09/25	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
3	EA	S-22226BL	SAFETY FENCE - HEAVY DUTY, 4 X 100', BLACK	49.00	147.00	

SUB-TOTAL 147.00	SALES TAX 11.57	SHIPPING/HANDLING 45.77	TOTAL 204.34 ✓
---------------------	--------------------	----------------------------	-------------------

NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.
SHIPMENT #1 WILL SHIP 04/09/25
ATTENTION: BRIANNA FRANKS
CHECK ORDER STATUS

ElectionBuddy Inc.
 Suite 210 9622 42 Avenue
 Edmonton AB T6E 5Y4
 8553868464
 accounting@electionbuddy.com
 GST/HST Registration No.:
 865070783RT0001



Invoice 103485

BILL TO

Henry Leung
 Tanyard Springs HOA
 Clarksburg, West Virginia
 United States

DATE 04/10/2025	PLEASE PAY USD 0.00	DUE DATE 04/25/2025
--------------------	-------------------------------	------------------------

SALES REP

nathanielb

ELECTION DATE

2025-06-10

DESCRIPTION

DESCRIPTION	QTY	RATE	AMOUNT
ElectionBuddy ElectionVote Per Election License - Professional 2,500 voters	1	299.00	299.00
Services - ElectionVote - Expert Setup and Dedicated Assistance - Election Opens Mark Moore	1	599.00	599.00
Services - ElectionVote - Voter Inquiry Management Election Date Mark Moore	1	600.00	600.00
Paid by visa 3028 Mark Moorman \$1498 2025-04-10 Thank you very much for your payment, we look forward to working with you!			
		SUBTOTAL	1,498.00
		TOTAL	1,498.00
		PAYMENT	1,498.00 ✓

PAID

TOTAL DUE USD 0.00

THANK YOU.

MINUT

Minut
440 N Barranca Ave #8080
Covina, California 91723
United States

INVOICE

Invoice # MINUT-2025-161137
Invoice Date Apr 11, 2025
Invoice Amount **\$740.00 (USD)**
Customer ID 67f95ce8828ee918b5
7ae1b4
Billing Period Apr 11 to Apr 11,
2025

PAID

BILLED TO
Mark Moorman
7259 Stallings Drive
GLEN BURNIE, Maryland 21060
United States
tanyardsprings@abarisrealty.com
+1757738828

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Minut Home Sensor	2	\$50.00	\$100.00
Additional Minut Home Sensor	4	\$100.00	\$400.00
Standard Economy Shipping	1	\$0.00	\$0.00
Plan: 2 x Standard annual	-	-	\$240.00
Total			\$740.00
Payments			-\$740.00
Amount Due (USD)			\$0.00



PAYMENTS

\$740.00 was paid on 11 Apr, 2025 18:22 UTC by Visa card ending 3028.



March 26, 2025

Ms. Shireen Ambush, CMSA
Abaris Realty
7811 Montrose Road
Suite 110
Potomac, MD 20854

**RE: Tanyard Springs HOA, Drainage Improvements and Sinkhole Remediation
Application for Payment No. 01
CSG Project No. 23-049**

Ms. Ambush,

The purpose of this letter is to provide you with the approved and executed **Application for Payment # 1**, and the **Partial Release and Waiver of Liens** as submitted by Facility Service Company (FSC), for the above-referenced project.

The application and waiver of lien were reviewed and found acceptable. **We recommend payment of \$179,317.00 as requested be made directly to FSC.**

Please note, there remains a balance to finish of \$2,000, which is for a long-term completion item. FSC plans to return once the new grass has taken root this spring to adjust the level of the new stormwater collection inlets before encasing them in concrete. Upon completion of that work, a second final application for payment will be issued. FSC has otherwise satisfied the requirements for the release of the retainage.

Total payments approved to date are as follows:

<u>Application #</u>	<u>Invoice Date</u>	<u>Amount Approved</u>
01	3/15/2505	\$179,317.00
TOTAL APPROVED TO DATE		\$179,317.00

Please do not hesitate to call me with any questions.

Sincerely,
Construction Systems Group Inc.

Signed: Patrick Murphy
Patrick Murphy P.E.
Partner | Senior Engineer

ATTACHMENTS: Application for Payment #01
Partial Waiver and Release
Two (2) Year Warranty

Engineering • Construction Management • Moisture Protection

Corporate Office • 1451 Dolley Madison Boulevard • Suite 300 • McLean • Virginia 22101
Maryland Office • 8821 Endless Ocean Way • Columbia • Maryland 21045
Phone 703-917-0055 • Fax 703-917.0464 • Email CSG@csgengineer.com • Web www.csgengineer.com

APPLICATION FOR PAYMENT

TO OWNER: Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, MD

PROJECT: Tanyard Springs

APPLICATION NO: _____

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	FIELD
<input type="checkbox"/>	OTHER

FROM CONTRACTOR:

Facility Service Co.
14607 Rothgeb Drive
Rockville, MD 20850

VIA ARCHITECT: Construction Systems Group
1451 Dolly Maddison Blvd. Suite
McLean, VA

PERIOD TO: 3/15/2025

PROJECT #: 2

CONTRACT #:

CONTRACT DATE: 11/24/2024

CONTRACT FOR: Drainage Improvements + Sinkhole Remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

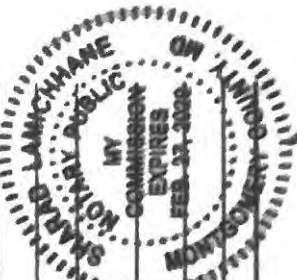
CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts herein have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from Owner and that current payment shown therein is now due.

- ORIGINAL CONTRACT SUM \$ 185,000.00
- Net change by Change Orders \$ (3,683.00)
- CONTRACT SUM TO DATE (Line 1 ± 2) \$ 181,317.00
- TOTAL COMPLETED & STORED TO DATE (Column G) \$ 179,317.00
- RETAINAGE:
 - 10% of Completed Work \$ N/A
 - % of Stored Material \$ N/A
- TOTAL EARNED LESS RETAINAGE \$ 179,317.00
(Line 4 Less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
- CURRENT PAYMENT DUE \$ 0.00
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6) \$ 179,317.00

CONTRACTOR:

By: [Signature] Date: 3/13/2025
Facility Service Company
State of Maryland County of Montgomery
Subscribed and sworn to before me this 13th day of March, 2025
Notary Public: [Signature]
My Commission expires: 2/23/2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the contract documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: 179,317.00

(Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: March 26, 2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Interest, payments and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Contractor		
Total approved this Month		\$3,683.00
TOTALS		
NET CHANGES by Change Order		\$3,683.00

SCHEDULE OF VALUES

FROM: _____ PROJECT: Tanyard Spring
 Contractor: Facility Service Company CONTRACT NO: _____
 Remittance 14607 Rothgeb Drive APPLICATION NO: _____
 Address: Rockville, MD 20850 PERIOD TO: 3/15/2025
 INVOICE DATE: 3/15/2025

Application for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

A Item #	B Description of Item	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored to Date (D+E+F)	H Balance to Finish (C-G)	I Retainage Held 0%
			From Previous Application	This Period					
1	Drainage	\$ 97,125	\$ -	\$ 97,125	\$ -	\$ 97,125	\$ -	100%	\$0
2	Backfill	\$ 27,500	\$ -	\$ 27,500	\$ -	\$ 27,500	\$ -	100%	\$0
3	CR6	\$ 5,625	\$ -	\$ 5,625	\$ -	\$ 5,625	\$ -	100%	\$0
4	Topsoil	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ -	100%	\$0
5	Asphalt	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	100%	\$0
6	Sidewalk	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ -	100%	\$0
7	Curb	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	100%	\$0
8	Collar Repair	\$ 15,000	\$ -	\$ 15,000	\$ -	\$ 15,000	\$ -	100%	\$0
9	Filter Fabric	\$ 250	\$ -	\$ 250	\$ -	\$ 250	\$ -	100%	\$0
10	Verizon Box	\$ 10,000	\$ -	\$ 10,000	\$ -	\$ 10,000	\$ -	100%	\$0
11	Mulch	\$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ -	100%	\$0
12	Sod	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ -	100%	\$0
13	Basin Concrete	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ 2,000	0%	\$0
14		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
15		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
16		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
17		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
18		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
19		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
20		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
21		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
22		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
23		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
24		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Summary of Changes		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Totals:		\$ 185,000	\$ -	\$ 183,000	\$ -	\$ 183,000	\$ 2,000	99%	\$0

AFFIDAVIT AND WAIVER OF LIENS

FINAL

PARTIAL

PAYMENT TO FOLLOW

OWNER:

Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, MD 21060

CONTRACT FOR:

Drainage Improvements &
Sinkhole Remediation

PREMISES:

CONTRACT DATE:

November 21, 2024

MANAGER:

Abaris Real Estate Management Corp.

CONTRACTOR:

Facility Service Company

Helen W. Andalla being duly sworn states that he or she is the President of Contractor, which contracted with Owner to furnish certain materials and labor as follows: DRAINAGE IMPROVEMENT (“Scope of Services”) for the Project and Premises, DOES HEREBY STATE, WARRANT AND REPRESENT ON BEHALF OF THE CONTRACTOR the following:

PARTIAL WAIVER That the current balance due from Owner is the sum of (\$179,317.00). The undersigned Contractor does hereby further acknowledge and represent that through the date hereof the undersigned has received payments totaling \$0.00 for labor, subcontractors, suppliers, equipment and/or materials supplied to the Project.

Receipt of which is hereby acknowledged; or

Payment of which has been promised as the sole consideration for this AFFIDAVIT AND WAIVER OF LIENS and which is given to and for said amount effective upon receipt of such payment.

FINAL WAIVER That the final balance due from Owner is the sum of (\$ _____).

Receipt of which is hereby acknowledged; or

Payment of which has been promised as the sole consideration for this AFFIDAVIT AND WAIVER OF LIEN which is given to and for said amount effective upon receipt of such payment.

THEREFORE, through the date hereof, Contractor waives and releases the Owner, Manager, and Project of all liens or claims for materials, equipment, labor, superintendence and other work or Scope of Services performed or furnished by Contractor and further affirms that no other party has any claim or right to lien on account of any materials, equipment, labor, superintendence and other work or Scope of Services performed or furnished to or for Contractor for the Project. Contractor agrees to indemnify, defend and hold the Owner, Manager, and Project harmless, including costs and attorneys’ fees, from and against any and all claims or liens for any materials, supplies, equipment or labor furnished for, in connection with or incorporated into the Project by, through or under Contractor prior to the date hereof. This Affidavit and Waiver of Liens is given to induce the Owner to pay the amount indicated above. Contractor represents that all employees, subcontractors or materialmen have been paid or will be paid from these funds.

That through the date hereof, all Affidavits and Waiver of Liens are true, correct and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said Affidavits and Waiver of Liens.

This instrument has been executed as of the 24 day of March, 2025

CONTRACTOR: Facility Service Co

By: [Signature]

Name: Helen W Andalla

Title: President

STATE OF Maryland
COUNTY OF Montgomery

Sworn to and subscribed before me the undersigned authority on this 24th day of March, 2025.



[Signature]

Notary Public, State of Maryland, Montgomery County

Printed Name of Notary Sharad Lamichhane

[SEAL]
My Commission Expires:
2/27/2028

1278083

Facility Service Company, Inc.

14607 Rothgeb Drive
Rockville, Maryland 20850
Tel: (301) 340-2665
Fax: (301) 424-4844

Warranty Statement

Date: March 6, 2025:
Project: Drainage Improvements & Sinkhole Remediation
Location: Tanyard Springs H.O.A., 6920 Heritage Crossing, Glen Burnie, MD 21060

Facility Service Company (contractor) warrants Tanyard Spring H.O.A. and Architect (Construction Systems Group) that materials and equipment furnished under the contract are of good quality and new. The contractor further warrants that the work conforms to the requirements of the contract documents. The contractor will make repairs if defects arise excluding damage or defect caused by abuse, alterations to the work not executed by the contractor, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. This warranty will be in effect for a period of two (2) years and will expire on March 6, 2027.



Antonio Andalla, Vice President
Facility Services Company



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.
3064039-000	4/15/25	43415971
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: 4/15/25

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
				Source: EAB221 Expiration Date: 2025/12/31 FREE SHIPPING ON PET WASTE STA TIONS & BAGS	
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	136.00
				----- Promotional Shipping Discount	59.99-
SUBTOTAL					1436.01
SHIPPING & HANDLING					59.99
TAX					89.76
TOTAL					1585.76
PRE-PAID AMOUNT					.00
BALANCE DUE					1585.76

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.
4/15/25	43415971
CUSTOMER NUMBER	ORDER NUMBER
487336	3064039-000
TOTAL DUE	1585.76
Amount Enclosed	



(410) 525-9100

(410) 525-9200

Invoice

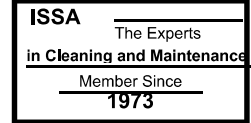
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220700	4/8/2025	0476874	04/15/2025

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	39.5000	39.50
12	12	EACH TRIGGER & BOTTLE COMPLETE	K1	3.0000	36.00
3	3	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	135.00
1	1	CS 1/2 FOLD TOILET SEAT COVERS	00440249020	51.5000	51.50
		FUEL SURCHARGE	/FUEL		3.00

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

Keep it clean with Porters Products

Subtotal:	339.10
Freight:	0.00
Sales Tax:	20.17
TOTAL:	359.27



Invoice

Date	Invoice #	Due Date
3/31/2025	8279	3/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
3/3/2025	Supplies: Labels	4	0.05	0.20
3/7/2025	Supplies: Labels	2	0.05	0.10
3/7/2025	Supplies: Labels	1	0.05	0.05
3/7/2025	Supplies: Labels	1	0.05	0.05
3/21/2025	Supplies: Labels	10	0.05	0.50
3/18/2025	Supplies: Labels	1	0.05	0.05
3/31/2025	Supplies: Labels	407	0.05	20.35
3/3/2025	Printing - B/W Copies	4	0.15	0.60
3/7/2025	Printing - B/W Copies	12	0.15	1.80
3/7/2025	Printing - B/W Copies	6	0.15	0.90
3/7/2025	Printing - B/W Copies	6	0.15	0.90
3/21/2025	Printing - B/W Copies	10	0.15	1.50
3/18/2025	Printing - B/W Copies	1	0.15	0.15
3/31/2025	Printing - B/W Copies	814	0.15	122.10
3/3/2025	Supplies: Envelopes - Standard	4	0.10	0.40
3/21/2025	Supplies: Envelopes - Standard	5	0.10	0.50
3/18/2025	Supplies: Envelopes - Standard	1	0.10	0.10
3/31/2025	Supplies: Envelopes - Standard	401	0.10	40.10
3/7/2025	Supplies: 9x12 Envelope	1	0.25	0.25
3/7/2025	Supplies: 9x12 Envelope	1	0.25	0.25
3/7/2025	Supplies: 9x12 Envelope	1	0.25	0.25
3/21/2025	Billing Statements	576	0.50	288.00
3/3/2025	Postage - USPS, UPS and/or FEDEX	3.18	1.00	3.18
3/7/2025	Postage - USPS, UPS and/or FEDEX	3.77	1.00	3.77
3/7/2025	Postage - USPS, UPS and/or FEDEX	1.88	1.00	1.88
3/7/2025	Postage - USPS, UPS and/or FEDEX	1.88	1.00	1.88
3/21/2025	Postage - USPS, UPS and/or FEDEX	4.78	1.00	4.78
3/21/2025	Postage - USPS, UPS and/or FEDEX	428.56	1.00	428.56
3/18/2025	Postage - USPS, UPS and/or FEDEX	0.8	1.00	0.80
3/31/2025	Postage - USPS, UPS and/or FEDEX	324.43	1.00	324.43

Total	\$1,248.38
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TRAVELERS
CASCADE INS GROUP LLC
11441 ROBERTSON DRIVE
SUITE 202
MANASSAS, VA 20109

Billing Account 5989F5232
Statement Date 04/11/25

708

Minimum installment payment due
by 05/01/25
\$6,081.00

TANYARD SPRINGS HOMEOWNER ASSOCIATION
C/O ABARIS REALTY, INC.
7811 MONTROSE RD, STE 110
POTOMAC, MD 20854

Thank you for your last payment,
received on 03/27/24
\$-4,768.00
Total remaining balance
\$6,081.00

Policyholder: TANYARD SPRINGS HOMEOWNER ASSO

Switch to paperless,
visit mytravelers.com

IMPORTANT MESSAGES

You have no important messages at this time.

871A
59100



Make a quick, easy payment. Scan this QR Code

- Manage your account, view policy details & transaction history
- Enroll in automatic recurring payments
- Change your mailing address and more!

WE VALUE AND APPRECIATE YOUR BUSINESS, THANK YOU!

Avoid mail delays, make a payment today - scan the QR Code above or call our direct payment line 877-307-4202

If paying by check, cut at dotted line above and include this payment coupon with your check.

648842H 2025101 0983 3000CJV61



Billing Account:
5989F5232

Total remaining balance:
\$6,081.00

Payment must be received by:
05/01/25

Mail payment to:
TRAVELERS CL REMITTANCE CENTER
PO BOX 660317
DALLAS, TX 75266-0317

Minimum payment due: **\$6,081.00**
Amount enclosed: **\$6,081.00**



Please write the billing account number on the check
and make payable to: Travelers

9935393839063532333240393939391500060810000060810087

Billing account summary


POLICY	POLICY NUMBER	POLICY PERIOD	MONTHLY PREMIUM	ANNUAL PREMIUM
 LIABILITY	0107070820 LB	04/01/25 - 04/01/26	\$6,081.00	\$6,081.00
Total premium			\$6,081.00	\$6,081.00
Installment fee			\$0.00	
Minimum installment payment due			\$6,081.00	

For transaction history, policy & account details, visit mytravelers.com

Additional messages


If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

Insuring company


POLICY	POLICY NUMBER	INSURING COMPANY
 LIABILITY	0107070820 LB	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA


Need assistance?


Do you have questions about your bill? Would you like to talk to someone about your payment plan? We're here to help, contact us.

 Travelers Business Insurance Billing Team


 CLDIRECTBILL@travelers.com

 travelers.com/contact-us


 877-307-4202 (direct payment line)

 800-252-2268 (billing questions)



 Your Travelers Agent

CASCADE INS GROUP LLC

 703-551-2000 (policy and coverage questions)

(Need assistance continued on page 3)

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ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 4/23/25

Payable To: Bristol Sounds Deejays

Amount: \$ 675.00

(Attached Invoice or Bill)

For: Deejay Services for pool party

Requested/Approved By: SHA Return To: MM

Account No.: 504500





EVENT BOOKING CONTRACT

PLEASE SIGN AND RETURN THIS CONTRACT TO:

Bristol Sounds Deejays

PO Box 6542

Ellicott City, MD 21042

Office: 410-992-8244 Office: 301-474-3000 Office: 703-734-0777

Email: bobbybristol@comcast.net

Website: www.bristolsoundsdjs.com

Agreement made on 4/10/2025 between
Bristol Sounds Deejays and:

Josie Revera (Cust #)
anyard Springs
920 Heritage Crossing
Glen Burnie, MD 21060
Work: 614-353-8587

Services to be provided for the above client on the date of 5/24/2025 between the hours of 11:00 AM to 2:00 PM for a Pool Party to be held at the following location(s):

anyard Springs in Glen Burnie

Required deposit of \$100.00.

In the event that Client cancels this contract prior to one month before the date of the event, Bristol Sounds shall be entitled to keep the deposit as liquid damages. In the event that Client cancels or terminates this contract within one month of the date of the event, the Client will nevertheless pay the full amount set forth above. Client will provide adequate space and utilities necessary to install the equipment and perform the engagement and will be responsible for any damage to equipment or property provided by Bristol Sounds, resulting from acts of Client, Client guests, employees or invitees before, during, or after the event.

In the event of compensations previously paid by Client under this agreement, Bristol Sounds will not be responsible for failure to perform due to sickness, accident, operational failure of equipment or condition beyond its reasonable control. In the event of operational failure or malfunction of equipment, Bristol Sounds will promptly repair or provide substitute equipment if feasible or alternatively refund payments made by Client. In the event that the DJ is unable to perform due to accident, sickness or other causes beyond Bristol Sounds' control, Bristol Sounds will its election, provide an equivalent substitute performer under the same terms and conditions or terminate the contract and refund all payments made by the client.

In the event Bristol Sounds is required to take legal action to collect any amounts due under this Agreement, Client agrees to pay all costs incurred in collection, including court costs and reasonable attorney's fees.

This Agreement shall be governed by and construed in accordance with the State of Maryland. Payments made later than completion of engagement will include a late fee of \$25.00. Contract void if not returned within 14 days from date of issue.

Accepted by: _____ Date: _____
Bristol Sounds Deejays Representative

Accepted by: _____ Date: _____
Client Signature

Services Provided	Price
Party Plus	\$675.00
Tax:	\$0.00
Total amount for services:	\$675.00

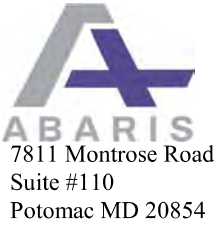
deposit of \$0.00 is paid
Printed on 4/10/2025



Payroll Invoice
TANYARD SPRINGS

Pay Date: **4/15/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	1,963.60	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	2,083.34	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			4,046.94	54680
Employer Taxes	Limits	Rate	Pay Amt	Extention
FICA	168,600.00	0.0765	4,046.94	309.59
MD UNEMPLOYMENT	10,000.00	0.0260	4,046.94	-
FED. UNEMPLOYMENT	7,000.00	0.0060	4,046.94	-
WORKERS' COMP (Admin)		0.0175	4,046.94	70.82
Total Taxes			380.41	54680
HEALTH			35.00	
HEALTH REIMBURSEMENT			28.51	
STD			-	
401K PLAN		0.0200	39.27	
Total Benefits			102.78	54680
PAYROLL ADMIN FEE		0.0600	4,530.13	271.81
Total Invoice			4,801.94	



Invoice

Date	Invoice #	Due Date
3/31/2025	8533	3/31/2025

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Copy & Printing - Black & White	17.50	17.50
1	Postage - USPS - Standard	33.00	33.00
1	Delinquency Letters	870.00	870.00
Total			\$920.50



GoTo Technologies USA, LLC
Fed ID# 81-2216538

INVOICE

Invoice Number 1209345417
Customer # 6027834558
Account Key # 3258596645460867382
Invoice Date 20-Apr-2025
Payment Terms Net 30
Due Date 20-May-2025

Bill-To :

Abaris Realty
Henry Leung
7811 Montrose Rd Ste 110
Suite 110
Potomac, MD 20854-3349
US

Invoice Total : USD 203.52

page 1 of 2

#	Service Description	Billing Period	Qty	Unit Price	Total
1	GoToMeeting Business Billing Frequency : Annual	20-Apr-2025 to 19-Apr-2026	1	USD 16.00	USD 192.00
SUBTOTAL Excl. Tax & Fee					USD 192.00
TAX					USD 11.52
Total Including Tax & Fee					USD 203.52

Please cut here and send with Payment



GoTo Technologies USA, LLC
Fed ID# 81-2216538

Your Preferred payment method is: Check/Cheque
Please send this payment slip with your check/cheque made payable to:

GoTo Technologies USA, Inc.
PO Box 50264
Los Angeles, CA 90074-0264

PAYMENT INFORMATION

Account Info Abaris Realty
Customer # 6027834558
Invoice Number 1209345417
Due Date 20-May-2025
Balance Due USD 203.52

Please do not send cash or include correspondence.



Manage your products and payments from the Billing Portal

Your self-service billing portal is a one-stop location for your billing needs:

- ✓ Make payments
- ✓ Purchase new products or licenses
- ✓ Update payment methods and payment contact
- ✓ Manage your invoices and purchase orders
- ✓ Update your billing address

[Sign in now](#) with the username you received in this invoice email.

Have billing questions?

Find answers on our [support site](#) or feel free to [contact us](#) directly.



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008742

BILL TO

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

DATE 04/22/2025	PLEASE PAY \$380.00	DUE DATE 05/22/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
03/01/2025	Event Cleaning (M)	190.00
03/29/2025	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.



TANYARD SPRINGS HOA

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



Get answers fast

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

April 25
708
51090

Your payment is due:

\$569.93

Total Due by May 20

APR 28 2025

↑ This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$161.00
Your One-Time Activities	\$5.00
Fees & Other Charges	\$119.93
Total Due by May 20	\$569.93

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 May 20, 2025: \$569.93 042125

Make check payable to Verizon



0005682 01 AV 0.545 KM042111 0028 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

\$ 569.93

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



V5 652488208000164 000000000000 000000569939

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	

TV Discount.

Discounts This Month **-\$15.00**

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

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

Details of Payments

Payments		
Previous Balance	569.72	
Payment Received - Thank You	-569.72	3/29
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		
Bundle Price	\$284.00	4/22 - 5/21

Your monthly price.

Services, Equipment & Discounts		
Services		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAK Term 24 Months (410-360-4048)	40.00	
CustoPAK Term 24 Months (410-360-3397)	40.00	
Equipment		
Rent: Digital Adapter 5@8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$161.00	4/22 - 5/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	4/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	20.71	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.71	
MD 911 Fee	7.50	
MD 988 Fee	1.50	
Verizon Surcharges & Fees		
MD Gross Receipts Tax Surcharge	5.95	
Federal Universal Service Fee	32.25	
Video Franchise Fee	6.76	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	

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



TANTARD SPRINGS NVA

Primary Phone: 410-360-4038

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

Bill Date: April 21, 2025

Fees & Other Charges continued

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 \$119.93

Total Due \$569.93

**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 April 1, 2025

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

Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. PPC information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-service-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. Information on IP Relay is available at fcc.gov/consumers/guides/ip-relay-service.

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services.

Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing. Also available is IP Captioned Telephone Service (IP CTS) which combines elements of captioned telephone service and IP Relay. Information on IP CTS is available at fcc.gov/consumers/guides/internet-protocol-ip-captioned-telephone-service.

Business Services Price Changes

On or after June 1, 2025, the monthly rates for select business services will increase as listed below.

- Dialtone and PBX Trunk MTM Rate Group A and B will increase by \$2.00. Dialtone (24 Month Term) Rate Group A and B will increase by \$2.00 at the start of a new term.
- Remote Call Forwarding will increase by \$6.00.
- IntelliLinQ PRI Service- PRI Interface Arrangement (Month-to-Month) 23B+D and 24B will increase by \$47.50. 23B + Back-up D will increase by \$50.00. Primary Rate Access Facility (Month-to-Month) will increase by \$27.50. Calling Line Identification with Name per PRI Interface Arrangement (Month-to-Month) will increase by \$27.50. DID Trunk Package (Month-to-Month) will increase by \$50.00
- ISDN PRI Term and Volume II Package 23B+D, 24B and 23B+ Back-up D, 2 Year Contract, will increase by \$100.00. Primary Rate Access Facility 2- or 3-year Volume II Contract will increase by \$35.00. Calling Line Identification With name 1-, 2- or 3-year Volume II Contract will increase by \$10.00 at the start of a new term.
- Preferred Voice for Business 2-year term, Exchange Access and CustoPak, main and additional line, will increase by \$10.00 at the start of a new term.

If any of these increases apply to you, you may contact the Business Office before the new monthly rates go into effect to determine options.

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 May 24, 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.

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 4-30-25

Payable To: Kaitlyn Ambush

Amount: \$250 (Attached Invoice or Bill)

For: Board Meeting Minutes 4-8-25

Requested/Approved By: SHA Return To: KA

Account No.: 50460



Phone (202) 829-8510
Fax (202) 529-5632
Plumbing Sewer Maintenance
Heating Remodeling
Air Conditioning Mechanical

WO# 399984541
Invoice Date: 4/16/2025
Client: 162451505
Site:
Page: 1

BILL TO:

Abaris Real Estate Management, Inc
7811 Montrose Road
Suite 110
Potomac, MD 208054
ATTN : Mark Moorman

SERVICE LOCATION:

Tanyard Springs
6920 Heritage Crossing
Glen Burnie, MD 21060

Work Requested:	P.O. #:
Completion Date:	Job ID: ##

Replace 100-gallon gas fired water heater

1. Remove and dispose of 1 existing A.O Smith 100-gallon gas fired water heater Serial number#1002m000733.
2. Supply and install 1 new 100- state gas fired water heater with specs to match existing heater in same location as existing.
3. Provide new expansion tank and installation.
4. Provide and install all necessary pipes, valves, and fittings to connect to existing plumbing within 3 feet.
5. Connect to existing flue pipe within 3 feet.
6. Fill and check for leaks.
7. Start and check for proper operation upon completion.

TOTAL CONTRACT	\$16,580.00
DEPOSIT DUE 50%	\$8,290.00
BALANCE DUE AT COMPLETION OF WORK	\$8,290.00

Our office locations:
600 Gallatin Street, N.E.
Washington, DC 20017

728 MD Rte 3 North
Gambrills, MD 21054

13400 Mid Atlantic Blvd
Laurel, MD 20708

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 # 18-116
DATE 04/02/2025
DUE DATE 04/30/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

BALANCE DUE **\$16,211.92**

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 # 44-15
DATE 04/25/2025
DUE DATE 05/23/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 3/01/25-3/31/25 168 Hours @ \$40.50	6,804.00

BALANCE DUE **\$6,804.00**

Job Name: Tanyard Springs

Porter Service

Date: 03/01/2025-03/31/2025

MANAGER Cory Thompson

Crew Leader_ Jose Rodriguez

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	3/3/2025	7:55	20:38	11.71	8
Jose Rodriguez	3/4/2025	7:56	17:39	8.65	8
Jose Rodriguez	3/5/2025	7:56	20:05	11.15	8
Jose Rodriguez	3/6/2025	7:52	19:42	10.71	8
Jose Rodriguez	3/7/2025	7:56	20:45	11.77	8
Jose Rodriguez	3/10/2025	6:57	20:11	12.22	8
Jose Rodriguez	3/11/2025	7:00	16:41	8.68	8
Jose Rodriguez	3/12/2025	6:50	19:40	11.67	8
Jose Rodriguez	3/13/2025	6:51	17:32	9.25	8
Jose Rodriguez	3/14/2025	6:59	19:42	11.7	8
Jose Rodriguez	3/17/2025	6:54	20:01	12.02	8
Jose Rodriguez	3/18/2025	7:08	16:32	8.4	8
Jose Rodriguez	3/19/2025	6:49	16:45	8.76	8
Jose Rodriguez	3/20/2025	6:49	18:49	10	8
Jose Rodriguez	3/21/2025	6:59	16:34	8.59	8
Jose Rodriguez	3/24/2025	6:49	16:39	8.83	8
Jose Rodriguez	3/25/2025	7:02	16:37	8.59	8
Jose Rodriguez	3/26/2025	6:51	16:40	8.67	8
Jose Rodriguez	3/27/2025	6:53	18:29	10.48	8
Jose Rodriguez	3/28/2025	6:45	16:46	8.78	8
Jose Rodriguez	3/31/2025	6:57	16:31	8.58	8

Job Name: Tanyard Springs

Porter Service

Date: 03/01/2025-03/31/2025

MANAGER Cory Thompson

Crew Leader

Jose Rodriguez

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	3/3/2025	7:55	20:38	11.71	8
Jose Rodriguez	3/4/2025	7:56	17:39	8.65	8
Jose Rodriguez	3/5/2025	7:56	20:05	11.15	8
Jose Rodriguez	3/6/2025	7:52	19:42	10.71	8
Jose Rodriguez	3/7/2025	7:56	20:45	11.77	8
Jose Rodriguez	3/10/2025	6:57	20:11	12.22	8
Jose Rodriguez	3/11/2025	7:00	16:41	8.68	8
Jose Rodriguez	3/12/2025	6:50	19:40	11.67	8
Jose Rodriguez	3/13/2025	6:51	17:32	9.25	8
Jose Rodriguez	3/14/2025	6:59	19:42	11.7	8
Jose Rodriguez	3/17/2025	6:54	20:01	12.02	8
Jose Rodriguez	3/18/2025	7:08	16:32	8.4	8
Jose Rodriguez	3/19/2025	6:49	16:45	8.76	8
Jose Rodriguez	3/20/2025	6:49	18:49	10	8
Jose Rodriguez	3/21/2025	6:59	16:34	8.59	8
Jose Rodriguez	3/24/2025	6:49	16:39	8.83	8
Jose Rodriguez	3/25/2025	7:02	16:37	8.59	8
Jose Rodriguez	3/26/2025	6:51	16:40	8.67	8
Jose Rodriguez	3/27/2025	6:53	18:29	10.48	8
Jose Rodriguez	3/28/2025	6:45	16:46	8.78	8
Jose Rodriguez	3/31/2025	6:57	16:31	8.58	8

168

24-098 - Tanyard Spring HOA												
March 2025 Time Details												
Principal/Partner	3/3/2025	MON	24-098	Bridges - Tanyard			1.50	Permitting				
Principal/Partner	3/4/2025	TUE	24-098	Bridges - Tanyard			2.00	Permit/Contractors Discussion				
Principal/Partner	3/5/2025	WED	24-098	Bridges - Tanyard			2.50	Permit set/discussion with Contractors				
Principal/Partner	3/10/2025	MON	24-098	Bridges - Tanyard			2.50	Permit set/discussion with Contractors				
Principal/Partner	3/17/2025	MON	24-098	Bridges - Tanyard			4.00	Permit Set				
Principal/Partner	3/18/2025	TUE	24-098	Bridges - Tanyard			2.50	Permit Set				
Principal/Partner	3/21/2025	FRI	24-098	Bridges - Tanyard			1.00	permitting				
Principal/Partner	3/28/2025	Fri	24-098	Bridges - Tanyard			2.50	permit				
				Total								
				Principal/Partner			18.50	Permitting				
Principal/Partner	3/3/2025	Mon	24-098	Bridges - Tanyard			1.00	Contractor liaison				
Principal/Partner	3/4/2025	Tue	24-098	Bridges - Tanyard			1.00	Contractor liaison				
Principal/Partner	3/6/2025	Thu	24-098	Bridges - Tanyard			1.50	Meeting with board, contract award				
Principal/Partner	3/7/2025	Fri	24-098	Bridges - Tanyard			2.00	Contract negotiations, AIA agreement				
Principal/Partner	3/10/2025	Mon	24-098	Bridges - Tanyard			1.00	AIA agreement				
Principal/Partner	3/12/2025	Wed	24-098	Bridges - Tanyard			1.00	Contract award				
Principal/Partner	3/13/2025	Thu	24-098	Bridges - Tanyard			1.00	Contract				
Principal/Partner	3/14/2025	Fri	24-098	Bridges - Tanyard			0.50	Contract				
Principal/Partner	3/18/2025	Tue	24-098	Bridges - Tanyard			1.00	Coordinate precon. Followup with Contactors				
Principal/Partner	3/25/2025	Tue	24-098	Bridges - Tanyard			1.00	Correspondence				
Principal/Partner	3/28/2025	Fri	24-098	Bridges - Tanyard			2.00	Precon - submittals				
Principal/Partner	3/31/2025	Mon	24-098	Bridges - Tanyard			1.00	Precon - submittals				
				Total								
				Principal/Partner			14.00	Preconstruction				
Technician	3/7/2025	FRI	24-098	Bridges - Tanyard			2.00	Draft AIA A104-2017				
Technician	3/28/2025	FRI	24-098	Bridges - Tanyard			1.00	Permit drawings				
Technician	3/3/2025	MON	24-098	Bridges - Tanyard			3.00	Permit Set drawings				
Technician	3/4/2025	TUE	24-098	Bridges - Tanyard			1.00	Permit Set drawings				
Technician	3/17/2025	MON	24-098	Bridges - Tanyard			4.00	Permit Set drawings				

Technician	3/18/2025	TUE	24-098	Bridges - Tanyard	2.00	Permit Set - made changes on drawings. Converted all drawings to pdf and applied Chadwell's stamp and signature
Technician	3/28/2025	FRI	24-098	Bridges - Tanyard	1.00	Converted drawings to pdf
				Total Tech	14.00	



Invoice

DATE	INVOICE NO.
4/18/2025	250336

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Real Estate Management 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	March, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE REHABILITATION PROJECT:</p> <p>PERMITTING: - Permit Set of Drawings and Documents Preparation.</p> <p>Principal: 2.5 Hours 750.00 Principal/Partner: 18.5 Hours 5,550.00 Technician: 12.0 Hours 1,800.00</p> <p>PRECONSTRUCTION PHASE: Principal: 2.0 Hours 600.00 Principal/Partner: 14.0 Hours 4,200.00 Technician: 2.0 Hours 300.00</p>	
TOTAL INVOICE	\$13,200.00

23-049 - Tanyard Springs									
March 2025 Time Details									
Sr. Engineer	3/3/2025	Mon	23-049	Tanyard		4.00	Site visit		
Sr. Engineer	3/4/2025	Tue	23-049	Tanyard		5.00	Site visit, allowance reconciliation		
Sr. Engineer	3/5/2025	Wed	23-049	Tanyard		4.00	Allowance reconciliation, field reports, change order request		
Sr. Engineer	3/6/2025	Thu	23-049	Tanyard		2.50	Field report, change order, close out		
Sr. Engineer	3/7/2025	Fri	23-049	Tanyard		1.00	Close out		
Sr. Engineer	3/14/2025	Fri	23-049	Tanyard		1.00	Close out		
Sr. Engineer	3/17/2025	Mon	23-049	Tanyard		3.50	Site visit. Close out walk		
Sr. Engineer	3/18/2025	Tue	23-049	Tanyard		3.00	Closeout, field report		
Sr. Engineer	3/19/2025	Wed	23-049	Tanyard		1.00	Close out\pay app with FSC		
Sr. Engineer	3/20/2025	Thu	23-049	Tanyard		1.00	Application for payment		
Sr. Engineer	3/24/2025	Mon	23-049	Tanyard		1.00	Pay application close out with FSC		
Sr. Engineer	3/26/2025	Wed	23-049	Tanyard		2.00	Pay application and warranty		
Sr. Engineer	3/27/2025	Thu	23-049	Tanyard		1.00	Warranty, close out		
				Total Sr. Engineer		30.00			
Tech	3/5/2025	WED	23-049	Tanyard Springs		0.50	Field report 11		
Tech	3/6/2025	THUR	23-049	Tanyard Springs		1.50	Draft G701 2017 Change Order 1, Field report 12		
Tech	3/18/2025	Tuesday	23-049	Tanyard Spring		0.50	Prepare FR #139		
Tech	3/26/2025	WED	23-049	Tanyard Springs		1.00	Application for Payment 1 & Warranties		
				Total Tech		3.50			



Invoice

DATE	INVOICE NO.
4/18/2025	250317

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Real Estate Management 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	March, 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: 4.0 Hours Sr. Engineer: 30.0 Hours Technician: 3.5 Hours</p> <p>REIMBURSABLE EXPENSES: Mileage: 150 Miles @ \$.80 Per Mile</p>	<p>1,160.00</p> <p>7,800.00</p> <p>490.00</p> <p>120.00</p>
TOTAL INVOICE	\$9,570.00

708
51010

04-02-05-01-2025 Page 1 of 2

Bill Summary

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

OTHER
CHARGES
AND
CREDITS



See details on page 2

Previous Balance	\$8,978.69
Payments Received April 16, 2025	-\$8,978.69
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,978.69
Total amount due by May 27, 2025	\$8,978.69

Payment received after May 27, 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 May 27, 2025 **\$8,978.69**

Payment Amount \$ 8,978.69

0128438 01 AB 0.59 **AUTO T9 1 2091 20854-3349 -C01-P28466-11


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

21504546100040008978692147700091052500

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES

\$8,978.69

Commercial - Schedule B85PLC

Billing Period: April 2, 2025 - May 1, 2025

150w SV Acorn UG	172	x	18.13	3,118.36
100w SV Acorn UG	16	x	15.92	254.72
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 Srohg	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%	506.65

TOTAL

\$8,978.69

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

0128438-006-4946-0000002 of 0000004-C01-m1-2091-28466

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.



MAY 07 2025

04-02 - 05-01-2025



708
51031

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: May 2, 2025

Previous Balance	\$26.82
Payments Received April 16, 2025	-\$26.82
BGE Outstanding Balance	\$0.00
Electric	\$26.09
Total amount due by May 27, 2025	\$26.09

Payment received after May 27, 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 ▶

0130033 01 AB 0.59 **AUTO T6 2 2094 20854-3349 -C01-P30063-11



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



Account # 2107650000

Total amount due by May 27, 2025 \$26.09

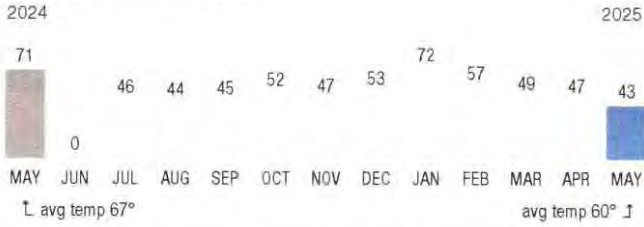
Payment Amount \$ 26.09

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

21210765000050000026092147300000267700

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G
 Billing Period: Apr 2, 2025 - May 1, 2025
 Next Scheduled Reading: June 1, 2025
 Meter #G162071969 Read on May 1

POLR Type I
 Days Billed: 29

Current Reading	-	Previous Reading	=	43
11435		11392		kWh used

ELECTRIC SUPPLY				\$5.07
NEXTERA ENERGY SVCS MD LLC				5.07
BGE ELECTRIC DELIVERY				\$17.83
Customer Charge				15.10
EmPower MD Chg	43 kWh	x	.0207	0.89
Distribution Chg	43 kWh	x	.04276	1.84
TAXES & FEES				\$3.19
MD Universal Svc Prog				1.85
Envir Srchg	43 kWh	x	.00015	0.01
Franchise Tax	43 kWh	x	.00062	0.03
Local Tax	43 kWh	x	.0025	0.11
State Tax			6%	1.19
TOTAL				\$26.09

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: Apr 2, 2025 - May 1, 2025

Generation & Trans	43 KH x 0.1089	4.68
NITS /Day Adjustm	1 MO x 0.10063	0.10
Sales Tax		0.29

Total Electric Supplier **\$5.07**

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 624 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.





C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008750

BILL TO

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

DATE 05/06/2025	PLEASE PAY \$570.00	DUE DATE 06/05/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/05/2025	Event Cleaning (M)	190.00
04/06/2025	Event Cleaning (M)	190.00
04/27/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	570.00
TAX	0.00
TOTAL	570.00

TOTAL DUE \$570.00

THANK YOU.



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008751

BILL TO

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

DATE 05/06/2025	PLEASE PAY \$350.00	DUE DATE 06/05/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/17/2025	Janitorial Maintenance Service (M) Shampoo/Clean all lounge chairs	350.00

We appreciate your continued business.

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00

TOTAL DUE \$350.00

THANK YOU.

INVOICE

ALARM ONE ADVANTAGE LLC
PO Box 2
Upper Falls, MD 21156-0002

billing@alarmoneadvantage.com
+1 (443) 438-8005



Bill to

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

Invoice details

Invoice no.: 1102
Terms: Due on receipt
Invoice date: 05/06/2025
Due date: 05/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Standard Monthly Monitoring	Security Monitoring	1	\$29.99	\$29.99

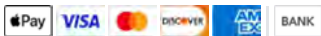
Subtotal \$29.99

Sales tax \$1.80

Total \$31.79

Overdue 05/06/2025

Ways to pay



We accept credit cards, ACH payments, and checks. Remittance address for check is:
Alarm One Advantage LLC
PO Box 2
Upper Falls, MD 21156-0002

[View and pay](#)



(410) 525-9100

(410) 525-9200

Invoice

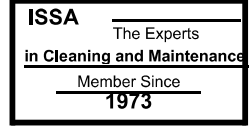
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220860	4/28/2025	0477000	05/01/2025
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

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



INVOICE

Invoice #: M40316944
Customer Id: C-00542
Invoice Date: 04/30/2025
Due Date: 05/25/2025

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

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

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

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

Reference #: XN1071853 Terms: NET25

Furnished necessary labor and materials to check the common area interior lighting reported as non-operational at the following location:

6920 Heritage Crossing:

* Located and removed the existing inoperable timer in the middle of the gym wall that operates the receptacle above it and spliced the wiring through so the receptacle is now continuously with power. Installed a new white metal blank plate where the timer was located. Located the 60-minute timer for the TV outlet in the gym and determined the timer to be defective. Gathered information for replacement. Inspected the recessed lighting located over the treadmills in the gym, removed the inoperable lamps and ballast and retrofit the fixture with two new Rab Lighting 9.5 watt 3000k LED four pin lamps. At the front entrance, found the four pin socket in the recessed fixture to be damaged. Obtained necessary information needed for purchase and installation of a replacement.

PSEC returned to site on 4/21/2025 and made the following repairs:

6920 Heritage Crossing:

* Accessed the gym, removed the defective timer for the TV outlet and installed a replacement Intermatic 60-minute count down timer. At the entrance, removed the damaged socket from the recessed light fixture and installed a replacement four pin socket, bypassed the existing ballast and retrofit the fixture with one new Rab Lighting 9.5 watt 3000k LED four pin lamp.

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

Description	Amount
Labor	\$684.00
Parts	\$300.33
Subtotal	\$984.33
Total	\$984.33



INVOICE

Invoice #: M40467952
 Customer Id: C-00542
 Invoice Date: 04/30/2025
 Due Date: 05/25/2025

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

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

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

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

Reference #: Terms: NET25

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

6920 Heritage Crossing:

* Removed the existing exit sign and emergency lighting above the door near the gym, installed a new two gang wire mold box over the recessed junction box in the wall. Installed approximately one foot of new white 700series wiremold to a new wiremold single gang junction box installed centered between the exit sign and the camera. Pulled new 14/2 Romex between the two junction boxes, installed a new 15 amp duplex receptacle in the single gang junction box, made connections and tested. Re-installed the exit sign and emergency light fixtures. Installed a white cover plate on the receptacle. Removed the extension cord, shortened the camera cord, zip tied and plugged into the new receptacle.

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

Description	Amount
Labor	\$380.00
Parts	\$121.66
Subtotal	\$501.66
Total	\$501.66



(410) 525-9100

(410) 525-9200

Invoice

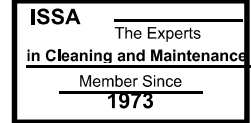
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220780	4/15/2025	0476961	04/28/2025

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE GYM WIPES	/MISC-C	129.9000	389.70
2	2	CASE 6800EW WHT ROLL TOWEL(101762)	00460521116	34.9600	69.92

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

Keep it clean with Porters Products

Subtotal:	459.62
Freight:	0.00
Sales Tax:	27.58
TOTAL:	487.20



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008727

BILL TO

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

DATE 05/01/2025	PLEASE PAY \$1,233.65	DUE DATE 05/31/2025
--------------------	---------------------------------	------------------------

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



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
3019371733
ar@cwr.solutions

Invoice 00008758

BILL TO

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

DATE 05/08/2025	PLEASE PAY \$190.00	DUE DATE 06/07/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/20/2025	Event Cleaning (M) Event on April 20th (not included on previous invoice with April Events)	190.00

We appreciate your continued business.

SUBTOTAL	190.00
TAX	0.00
TOTAL	190.00

TOTAL DUE \$190.00

THANK YOU.



logicalTech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 +12406142602
 logicalTech.com

Invoice MSP-2278

DATE 05/01/2025	PLEASE PAY \$60.00	DUE DATE 05/01/2025
--------------------	------------------------------	------------------------

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.

Pay invoice



INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

05/01/25-05/31/25

Invoice Date:

04/25/2025

Invoice Number:

3722935-2420-6

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

May 25, 2025

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

\$302.74

If payment is received after 05/25/2025: **\$ 310.31**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
303.82		(303.82)		0.00		302.74		302.74

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

***You make a difference by recycling right! Putting the right items in your recycling bin and keeping other things out saves energy, water, reduces pollution and creates jobs. Learn how to recycle right at WashingtonCountyRecycles.com.



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



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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/25/2025	3722935-2420-6	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 05/25/2025	\$302.74	
If Received after 05/25/2025	\$310.31	



2420000230223453005037229350000003027400000030274 8

0044389 01 AB 0.59 **AUTO T6 0 7114 20854-334935 -C04-P44433-11

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

I0066C71



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



DETAILS OF SERVICE

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


Customer ID: 23-02234-53005


Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	05/01/25		1.00	256.15
Energy Surcharge				38.09
Administrative Charge				8.50
Total Current Charges				302.74

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



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

Your Total Due: \$123.45
 If payment is received after 10/25/2022 \$128.45

Description:
 99 Callout Fee:
 SAN PAYS SOLID WASTE 100.00 25%
 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).

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

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM. <table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted. <table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

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

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using e-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)

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 #
5/1/2025	118063

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	5/11/2025	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.	

708
53664
MAY 12 2025

04-02-05-01-2025
Bill Summary Page 1 of 3

BGE ELECTRIC DELIVERY



TAXES & FEES

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

ELECTRIC
\$822.38

BGE GAS DELIVERY



TAXES & FEES

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

GAS
\$152.15

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: May 6, 2025

Previous Balance	\$1,107.97
Payments Received April 23, 2025	-\$1,107.97
BGE Outstanding Balance	\$0.00
Electric	\$822.38
Gas	\$152.15
Total amount due by May 29, 2025	\$974.53

Payment received after May 29, 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.

53665

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

0128788 01 MB 0.62 **AUTO T5 0 2096 20854-3349 -C01-P28816-11



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



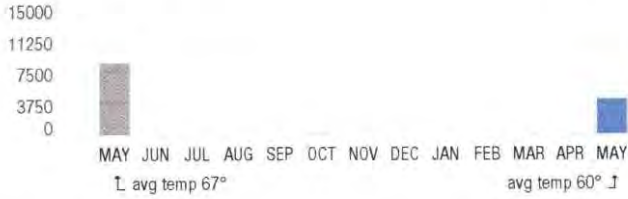
Total amount due by May 29, 2025 **\$974.53**

Payment Amount \$ 974.53

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

Electric details

ANNUAL ELECTRIC USAGE
2024



2025

General Service - Schedule G
Billing Period: Apr 2, 2025 - May 1, 2025
Next Scheduled Reading: June 1, 2025

POLR Type II
Days Billed: 29

Meter #D118275847 Read on May 1
Multiplier 40

Current Reading	-	Previous Reading	=	4200
31532		31427		kWh used

ELECTRIC SUPPLY				\$495.16
NEXTERA ENERGY SVCS MD LLC				495.16
BGE ELECTRIC DELIVERY				\$283.31
Customer Charge				15.10
EmPower MD Chg	4200 kWh	x	.0207	86.94
Distribution Chg	4200 kWh	x	.04316	181.27
TAXES & FEES				\$43.91
MD Universal Svc Prog				12.28
Envir Srchg	4200 kWh	x	.00015	0.63
Franchise Tax	4200 kWh	x	.00062	2.60
Local Tax	4200 kWh	x	.0025	10.50
State Tax			6%	17.90
TOTAL				\$822.38

Gas details

ANNUAL GAS USAGE
2024



2025

General Service - Schedule C
Billing Period: Apr 1, 2025 - Apr 30, 2025
Next Scheduled Reading: June 1, 2025

Days Billed: 29

Meter #100132717 Read on Apr 30
Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	64
3768		3714		54		1.069		therms used

GAS SUPPLY				\$47.43
SFE Energy Maryland Inc				47.43
BGE GAS DELIVERY				\$97.32
Customer Charge				38.70
Distribution Chg	64 therms	x	.9159	58.62
TAXES & FEES				\$7.40
Franchise Tax	64 therms	x	.00402	0.26
Local Tax	64 therms	x	.02	1.28
State Tax			6%	5.86
TOTAL				\$152.15

Gas Supplier Charges

SFE Energy Maryland Inc

Billing Period: Apr 1, 2025 - Apr 30, 2025

64 therms @ 0.6990	44.74
State Tax	2.69

Total Gas Supplier **\$47.43**

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 88,039 kWh Gas 1,296



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: Apr 2, 2025 - May 1, 2025

Generation & Trans 4200 KH x 0.1089	457.38
NITS /Day Adjustm 1 MO x 9.74806	9.75
Sales Tax	28.03

Total Electric Supplier \$495.16

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

0128788-0044858-0000004 of 0000006-C01-m1-7896-28816





INVOICE

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

Invoice Number	SIO189279
Invoice Date	04/01/25
Due Date	05/01/25

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
May Pool management installment	1	20,680.00	20,680.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	20,680.00	Subtotal:	20,680.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	20,680.00

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 # 35-95
DATE 05/02/2025
DUE DATE 05/30/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

BALANCE DUE **\$16,211.92**

SERVICES

Date	Person	Description of Services	Hours	Amount
4/22/2025	KMO	Confer with County Attorney on license agreement; send additional data to county attorney on issues with indemnification language; send email update to Board and send email to engineer on same; receive and review permits and send to County attorney.	0.6	\$297.00
4/23/2025	KMO	[NO CHARGE] Send update to Board and CSG on contacts with AA County with permit data.	0.1	\$0.00
4/28/2025	KMO	Call with entire Board and Management team; exchange emails on Williams accommodation request and suggested next steps.	0.4	\$198.00
Total Professional Services			3.6	\$1,732.50

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$495	3.5	\$1,732.50
KMO Kim M. O'Halloran-Perez	Shareholder	\$0	0.1	\$0.00
Total Services			\$1,732.50	
Total Current Charges				\$1,732.50
TOTAL CHARGES DUE FOR THIS MATTER				\$1,732.50

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

PAYMENT DUE UPON RECEIPT OF THIS INVOICE
 Pay online www.reesbroome.com/paymyinvoice

Please reference your invoice # on your payment.
 Accounting questions: accounting@reesbroome.com

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

April 30, 2025
Client: 020842
Matter: 000002
Invoice #: 1475626
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	
4/11/2025	KMO	Confer with Manager on follow-up call with broker and impacts of signing current draft of license agreement on HOA insurance in general.	
4/13/2025	KMO	Confer with President on bridge and County license agreement and impact on HOA insurance; coordinate next steps.	
		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

NCR Towing and Recovery

7460 Furnace Branch Rd., Glen Burnie MD 21060
Phone: (410) 544-9105

Invoice

#44527

Printed 5/13/2025

Invoice # 44527
Call # 44527
Tow Reason Relocation
Date/Time Requested 3/3/2025 @ 8:42 AM
Date/Time Completed 3/3/2025 @ 9:07 AM
Contact Mark, Tanyard Springs Manager, (301) 659-9659
Notes flat tire

Authorized by Tanyard Springs
 Mark Moorman (410) 360-4018
Tow From Hidden oak In briargrove In
Tow To relocate on site

Year	Make	Model	Color	VIN	Plate	Odometer
-	Nissan	Rogue	-	-	4FT2707	-

Charge Description	Quantity	Price	Line Total
Relocated vehicle on site	1	\$53.00	\$53.00
		Grand Total	\$53.00
		Amount Due:	\$53.00

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

Signature: _____

USDOT: 1052595

NCR Towing and Recovery

7460 Furnace Branch Rd., Glen Burnie MD 21060
 Phone: (410) 544-9105

**Invoice
 #44526**

Printed 5/13/2025

Invoice # 44526
Call # 44526
Tow Reason Relocation
Date/Time Requested 3/3/2025 @ 8:41 AM
Date/Time Completed 3/3/2025 @ 9:09 AM
Contact Mark, Tanyard Springs Manager, (301) 659-9659

Authorized by Tanyard Springs
 Mark Moorman (410) 360-4018
Tow From Hidden oak ln and briargrove ln
Tow To relocate on site

Year	Make	Model	Color	VIN	Plate	Odometer
-	Hyundai	-	-	-	5GTZ13 MD	-

Charge Description	Quantity	Price	Line Total
Relocated vehicle on site	1	\$53.00	\$53.00
		Grand Total	\$53.00
		Amount Due:	\$53.00

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

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=222256905&sc=b8d2a5bdf9>

USDOT: 1052595



Invoice

Date	Invoice #	Due Date
4/30/2025	8980	4/30/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
4/8/2025	Supplies: Labels	409	0.05	20.45
4/3/2025	Supplies: Labels	7	0.05	0.35
4/11/2025	Supplies: Labels	3	0.05	0.15
4/10/2025	Supplies: Labels	10	0.05	0.50
4/9/2025	Supplies: Labels	10	0.05	0.50
4/9/2025	Supplies: Labels	11	0.05	0.55
4/16/2025	Supplies: Labels	4	0.05	0.20
4/25/2025	Supplies: Labels	18	0.05	0.90
4/30/2025	Supplies: Labels	2	0.05	0.10
4/8/2025	Printing - B/W Copies	2,045	0.15	306.75
4/3/2025	Printing - B/W Copies	42	0.15	6.30
4/11/2025	Printing - B/W Copies	3	0.15	0.45
4/10/2025	Printing - B/W Copies	10	0.15	1.50
4/9/2025	Printing - B/W Copies	10	0.15	1.50
4/9/2025	Printing - B/W Copies	11	0.15	1.65
4/16/2025	Printing - B/W Copies	14	0.15	2.10
4/25/2025	Printing - B/W Copies	18	0.15	2.70
4/30/2025	Printing - B/W Copies	12	0.15	1.80
4/8/2025	Supplies: Envelopes - Standard	397	0.10	39.70
4/11/2025	Supplies: Envelopes - Standard	2	0.10	0.20
4/10/2025	Supplies: Envelopes - Standard	10	0.10	1.00
4/9/2025	Supplies: Envelopes - Standard	10	0.10	1.00
4/9/2025	Supplies: Envelopes - Standard	10	0.10	1.00
4/25/2025	Supplies: Envelopes - Standard	9	0.10	0.90
4/8/2025	Supplies: 9x12 Envelope	6	0.25	1.50
4/3/2025	Supplies: 9x12 Envelope	7	0.25	1.75
4/16/2025	Supplies: 9x12 Envelope	2	0.25	0.50
4/30/2025	Supplies: 9x12 Envelope	1	0.25	0.25
4/22/2025	Billing Statements	577	0.50	288.50
4/8/2025	Postage - USPS, UPS and/or FEDEX	451.48	1.00	451.48
4/3/2025	Postage - USPS, UPS and/or FEDEX	13.19	1.00	13.19
4/11/2025	Postage - USPS, UPS and/or FEDEX	1.6	1.00	1.60
4/10/2025	Postage - USPS, UPS and/or FEDEX	7.96	1.00	7.96
4/9/2025	Postage - USPS, UPS and/or FEDEX	7.96	1.00	7.96

Total

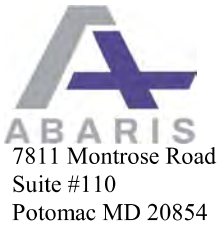


Invoice

Date	Invoice #	Due Date
4/30/2025	8980	4/30/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
4/9/2025	Postage - USPS, UPS and/or FEDEX	8.12	1.00	8.12
4/22/2025	Postage - USPS, UPS and/or FEDEX	429.31	1.00	429.31
4/16/2025	Postage - USPS, UPS and/or FEDEX	4.72	1.00	4.72
4/25/2025	Postage - USPS, UPS and/or FEDEX	8.6	1.00	8.60
4/30/2025	Postage - USPS, UPS and/or FEDEX	3.77	1.00	3.77
			Total	\$1,621.46



Invoice

Date	Invoice #	Due Date
4/30/2025	9220	4/30/2025

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Copy & Printing - Black & White	15.75	15.75
1	Postage - USPS - Standard	31.05	31.05
1	Mar 2025 CC Reimb: Amazon	11.34	11.34
1	Apr 2025 CC Reimb: Google Workspace	89.04	89.04
1	Delinquency Letters	915.00	915.00

Total	\$1,062.18
--------------	------------



Payroll Invoice
TANYARD SPRINGS

Pay Date: **4/30/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	1,963.60	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	2,083.34	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			4,046.94	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	4,046.94	309.59	
MD UNEMPLOYMENT	10,000.00	0.0260	4,046.94	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	4,046.94	-	
WORKERS' COMP (Admin)		0.0175	4,046.94	70.82	54680
Total Taxes				380.41	54680

HEALTH				35.00	
HEALTH REIMBURSEMENT				28.51	
STD				-	
401K PLAN		0.0200		39.27	
Total Benefits				102.78	54680

PAYROLL ADMIN FEE		0.0600	4,530.13	271.81	54630
Total Invoice				4,801.94	



INVOICE

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

Invoice Number	SIO190405
Invoice Date	04/28/25
Due Date	DUE UPON RECEIP

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST5295911 Leak Repairs MP - Follow up			
RegROUT Twelve (12) Skimmer Throats	1	1,320.00	1,320.00
RegROUT Twelve (12) Skimmer Throats	1	770.00	770.00
Three (3) Hydrostatic Pressure Relief Valves	1	585.00	585.00
Replace Caulk and reset tiles in Expansion Joint	1	890.00	890.00
Saw cut crack on deck and fill up with caulk	1	675.00	675.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	4,240.00	Subtotal:	4,240.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	4,240.00



INVOICE

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

Invoice Number	SIO187011
Invoice Date	03/02/25
Due Date	04/01/25

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
April Pool management installment	1	10,340.00	10,340.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,340.00
-----------------------------	------	------------------------------	-----------

Subtotal:	10,340.00
Invoice Discount:	0.00
Tax:	0.00
Total:	10,340.00



INVOICE

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

Invoice Number	SIO190406
Invoice Date	04/28/25
Due Date	DUE UPON RECEIP

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST5299118 Rebuild Five Cracked Skimmer Pads-MP			
Rebuild Five Cracked Skimmer Pads	1	2,875.00	2,875.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	2,875.00
-----------------------------	------	------------------------------	----------

Subtotal:	2,875.00
Invoice Discount:	0.00
Tax:	0.00
Total:	2,875.00

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 # 111-13
DATE 05/15/2025
DUE DATE 06/12/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 4/01/25-4/30/25 176 Hours @ \$40.50	7,128.00

BALANCE DUE **\$7,128.00**

Job Name: Tanyard Springs

Porter Service

Date: 04/01/2025-04/30/2025

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	4/1/2025	6:54	16:39	8.66	8
Jose Rodriguez	4/2/2025	7:02	16:37	8.58	8
Jose Rodriguez	4/3/2025	7:00	19:50	11.83	8
Jose Rodriguez	4/4/2025	7:01	16:38	8.62	8
Jose Rodriguez	4/7/2025	6:58	16:39	8.69	8
Jose Rodriguez	4/8/2025	6:58	16:39	8.65	8
Jose Rodriguez	4/9/2025	6:56	16:39	8.65	8
Jose Rodriguez	4/10/2025	6:55	19:03	11.06	8
Jose Rodriguez	4/11/2025	6:58	16:46	8.81	8
Jose Rodriguez	4/14/2025	6:49	16:37	8.63	8
Jose Rodriguez	4/15/2025	6:53	16:37	8.62	8
Jose Rodriguez	4/16/2025	6:47	17:58	9.98	8
Jose Rodriguez	4/17/2025	6:59	17:06	9.1	8
Jose Rodriguez	4/18/2025	6:57	16:44	8.75	8
Jose Rodriguez	4/21/2025	6:50	16:37	8.63	8
Jose Rodriguez	4/22/2025	6:54	16:38	8.64	8
Jose Rodriguez	4/23/2025	6:57	16:42	8.72	8
Jose Rodriguez	4/24/2025	7:00	17:15	9.26	8
Jose Rodriguez	4/25/2025	6:55	16:38	8.64	8
Jose Rodriguez	4/27/2025	6:48	16:41	8.7	8
Jose Rodriguez	4/29/2025	6:47	16:38	8.64	8
Jose Rodriguez	4/30/2025	6:51	16:44	8.74	8

Total

176

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 # 88-4
DATE 05/14/2025
DUE DATE 06/11/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	<p>Marley Neck Road Entrance:</p> <p>1. Solor Holiday Uplighting (1 Green & 1 Red per tree) – Green on Map</p> <ul style="list-style-type: none"> • (8) Entrance island trees <p>2. Solor Holiday Uplighting (1 Green light & 1 Red light per tree) – Green on Map</p> <ul style="list-style-type: none"> • (14) Entrance side trees <p>3. 5' Evergreen Flax Wreath with lighting</p> <ul style="list-style-type: none"> • Installed at the entrance clock tower <p>Clubhouse:</p> <p>4. Candy Cane Lane (200 total Candy Cane with lighting) – Red and White on Map</p> <ul style="list-style-type: none"> • Installed at the rear of clubhouse <p>5. Net lighting for clubhouse side shrubs (38' total Linear ft) – Orange on Map</p> <ul style="list-style-type: none"> • Installed on shrubs side and rear of clubhouse <p>6. Solor Holiday Uplighting (1 Green & 1 Red per tree) – Green on Map</p> <ul style="list-style-type: none"> • (8) trees at rear of clubhouse <p>7. Bow and Garland for (10) light posts</p> <ul style="list-style-type: none"> • (10) light post at clubhouse • Bows with lighting <p>8. Additional Icicle lights (135') – Light Blue on Map</p> <ul style="list-style-type: none"> • Installed on side and rear of clubhouse <p>9. Window Bows</p> <ul style="list-style-type: none"> • Install at (12) clubhouse Windows • Bows with lighting 	6,150.00
BALANCE DUE		\$6,150.00

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs H&A **Date:** 5/16/25

Payable To: Mark Moorman

Amount: \$1,200.96 (Attached Invoice or Bill)

For: Reimbursement for purchases - see attached receipts.

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

Account No.: See attached

Purchases

Date	Vendor	purpose	amount	Allocation
4/18/2025	Amazon	Zip ties/hooks for shower curtains	74.09	Pool/Clubhouse ✓ 53720
4/29/2025	Amazon	Zip ties	\$21.19	Clubhouse ✓ 537DC
4/28/2025	Home depot	Mulch / screws	\$51.00	Landscaping ✓ 53261
4/18/2025	Minut	Monitoring plan	\$480.00	Clubhouse ✓ 536680
4/28/2025	Uline	Safety fence	\$574.68	Pool ✓ 53870
		Total	\$1,200.96	✓

verified by Sammi

Final Details for Order #113-4425929-0661063

Print this page for your records.

Order Placed: April 18, 2025
Amazon.com order number: 113-4425929-0661063
Order Total: \$74.09

Shipped on April 18, 2025

Items Ordered

	Price
10 of: <i>Uigos Shower Curtain Hooks Rings, Rust-Resistant for Bathroom Shower Rods Shower Hooks - Set of 12, Chrome</i>	\$4.99
Sold by: Uigos (seller profile)	
Supplied by: Uigos (seller profile)	
Condition: New	
1 of: <i>Zip Ties 12 Inch, Black Zip Ties 1000 pack, 40lb, Cable Ties, Self-locking Wire ties for Indoor and outdoor use, by Tantti</i>	\$19.99
Sold by: Tantti Supply (seller profile)	
Supplied by: Tantti Supply (seller profile)	
Condition: New	

Shipping Address:

Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:
Amazon Visa ending in 7639
Earns 3% back

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

Item(s) Subtotal:	\$69.89
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$69.89
Estimated tax to be collected:	\$4.20

Grand Total:	\$74.09 ✓

Credit Card transactions

Visa ending in 7639: April 18, 2025: \$74.09

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

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Final Details for Order #113-2208427-6689063

Print this page for your records.

Order Placed: April 29, 2025
Amazon.com order number: 113-2208427-6689063
Order Total: \$21.19

Shipped on April 29, 2025

Items Ordered **Price**
1 of: *Zip Ties 12 inch, Black Zip Ties 1000 pack, 40lb, Cable Ties, Self-locking Wire ties for indoor and outdoor use, by Tantti* \$19.99
Sold by: Tantti Supply (seller profile)
Supplied by: Tantti Supply (seller profile)

Condition: New

Shipping Address:
Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Amazon Visa ending in 7639
Earns 3% back

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

Item(s) Subtotal:	\$19.99
Shipping & Handling:	\$0.00

Total before tax:	\$19.99
Estimated tax to be collected:	\$1.20

Grand Total:	\$21.19

Credit Card transactions

Visa ending in 7639: April 29, 2025: \$21.19

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

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How doers
get more done.

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

2501 00033 60757 04/28/25 02:40 PM
SALE CASHIER DIAN

850021313159	BARK NUGGETS <A>	
2	CU FT BARK NUGGETS	
705.47		38.29
AAA	CUT WSHR 1/4" <A>	
	FLAT WASHER ZINC 1/4 (AAA)	
1600.17		2.72
ACC	1/4X3/4HXBLT <A>	
	HEX BOLT ZINC 1/4 X 3/4 (ACC)	
1500.16		2.40
AAB	1/4HEXNUTUSS <A>	
	HEX NUT ZINC 1/4 (AAB)	
1600.11		1.76
7480	111 SHEET SCREW	1.07
	SMS ZINC PHL PAN 1 1/4 X 1 1/4	
88748030012	SHEET SCREW <A>	
	SMS ZIN PHL PAN 1 1/4 X 1 1/2	

SUBTOTAL	48.11
SALES TAX	2.39
TOTAL	\$50.50

XXXXXXXXXXXX 14 VISA USD\$ 51.00

AUTH CODE 26 73/330394
Chip Read
AID A000000003 10

VISA

MÎNUT

Minut
440 N Barranca Ave #8080
Covina, California 91723
United States

BILLED TO
Mark Moorman
7259 Stallings Drive
GLEN BURNIE, Maryland 21060
United States
tanyardsprings@abarisrealty.com
+17577738828

INVOICE

Invoice # MINUT-2025-161814
Invoice Date Apr 18, 2025
Invoice Amount **\$480.00 (USD)**
Customer ID 67f95ce8828ee918b5
7ae1b4

PAID

SUBSCRIPTION
Billing Period Apr 17 to Apr 17, 2025

DESCRIPTION	AMOUNT (USD)
Plan: 1 x Standard	\$120.00
Plan: 1 x Standard	\$120.00
Plan: 1 x Standard	\$120.00
Plan: 1 x Standard	\$120.00
Total	\$480.00
Payments	-\$480.00
Amount Due (USD)	\$0.00

PAYMENTS

\$480.00 was paid on 18 Apr, 2025 09:00 UTC by Visa card ending 3028.



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 32998979
PO # BRIANNA
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: TANYARD SPRINGS HOA
6920 HERITAGE XING
GLEN BURNIE MD 21060
US

SHIP TO: TANYARD SPRINGS
7259 STALLINGS DR
GLEN BURNIE MD 21060-8368
US

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
31659654			UPS GROUND	04/28/25	04/28/25	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
3	EA	S-24124BL	SAFETY FENCE - HEAVY DUTY, 6 X 100', BLACK	153.00	459.00	
1	EA	S-25473BL	THERMOS® FOOD JAR - 16 OZ THIS ITEM AT NO CHARGE	.00	.00	

SUB-TOTAL 459.00	SALES TAX 32.53	SHIPPING/HANDLING 83.15	TOTAL 574.68
---------------------	--------------------	----------------------------	-----------------

NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.

SHIPMENT #1 SHIPPED 04/28/25

ATTENTION: BRIANNA FRANKS

[CHECK ORDER STATUS](#)

Principals

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

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals

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

Managers

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

708
Compt of MD

ESTIMATED INCOME TAX PAYMENTS for 2025

March 17, 2025

Tanyard Springs Homeowners Association, Inc.

c/o Abaris Realty, Inc.

Client no. 4289

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2025:

<u>Federal</u>	<u>State</u>
\$ 7,125.00	\$ 3,050.00

These quarterly payments will be due on:

- o April 15, 2025 - 3/20/25
- o June 16, 2025 - 6/22/25
- o September 15, 2025
- o December 15, 2025

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2025.*

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

- o Tax Form: 1120
- o Tax Type: Federal Tax Deposit
- o Tax Period: 2025

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

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

Please contact us if you have any questions.

Sincerely,

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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