

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
5/1/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1123493	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
5/1/2025	Avid 7217	Magnolia Plumbing Ser. Corp. Inv # WO#399984541-DEPOSIT	8,290.00
		331100 - REPLACEMENT RESERVE - Magnolia Plumbing Ser. C - Deposit (50%) - Clubhouse Hot Water Heater Replacement	8,290.00
5/1/2025	Avid 7218	SBC OUTDOOR SERVICES Inv # 18-116	16,211.92
		520400 - GROUNDS/LANDSCAPING - April 2025 Landscape Payment	16,211.92
5/1/2025	Avid 7219	SBC OUTDOOR SERVICES Inv # 44-15	6,804.00
		534200 - GENERAL REPAIRS - Jose Handyman Services 3/1/25 to 3/31/25	6,804.00
5/6/2025	Misc Check	Post Item - NSF Fee	50.00
		439200 - NSF COST - Post Item - NSF Fees	50.00
5/6/2025	Check 7220	BG&E Inv # 4/2-5/1/25	8,978.69
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,978.69
5/6/2025	Avid 7221	CSG Engineering Inv # 250317	9,570.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage & Sinkhole project oversight	9,570.00
5/6/2025	Avid 7222	CSG Engineering Inv # 250336	13,200.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Pedestrian Bridge Permitting Services	13,200.00
5/7/2025	Check 7223	BG&E Inv # 4/2-5/1/25	26.09
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	26.09
5/12/2025	Avid 7224	PICKETT LAW, LLC Inv # 25J-2247	230.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] Writ & Asset Search	230.00
5/12/2025	Avid 7225	CWR, INC. Inv # 00008727	1,233.65
		536630 - COMMUNITY CENTER CLEANING - CWR, Incorporated - Clubhouse Event Cleaning	1,233.65
5/12/2025	Avid 7226	PORTERS SUPPLY CO.,INC Inv # 0476961	487.20
		537200 - MAINTENANCE/SUPPLIES - Clubhouse Supplies	487.20
5/12/2025	Avid 7227	PICKETT LAW, LLC Inv # 25J-2370	50.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] Asset Search	50.00
5/12/2025	Avid 7228	Power Systems Electric Inv # M40467952	501.66
		331100 - REPLACEMENT RESERVE - Power Systems Electric, - Replacement Wiring for emergency exit lights	501.66

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
5/12/2025	Avid 7229	Innovative Security Systems Inv # 118063	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
5/12/2025	Avid 7230	Power Systems Electric Inv # M40316944	984.33
		536640 - COMMUNITY CENTER-ELE - Power Systems Electric, - TV Timer Repair	984.33
5/12/2025	Avid 7231	PICKETT LAW, LLC Inv # 25C-1228	150.00
		500300 - LEGAL-OWNER BILLINGS - Collection Fees	150.00
5/12/2025	Avid 7232	PORTERS SUPPLY CO.,INC Inv # 0477000	36.04
		537200 - MAINTENANCE/SUPPLIES - Clubhouse Supplies	36.04
5/12/2025	Avid 7233	PICKETT LAW, LLC Inv # 25J-2246	325.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Record, Bank Garnishment, Writ & Asset Search	325.00
5/12/2025	Avid 7234	PICKETT LAW, LLC Inv # 25Z-114023	630.00
		500300 - LEGAL-OWNER BILLINGS - Lien Letters	630.00
5/12/2025	Avid 7235	PICKETT LAW, LLC Inv # 25J-2245	425.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Record, Bank Garnishment, Writ & Asset Search	425.00
5/12/2025	Avid 7236	PICKETT LAW, LLC Inv # 25J-2259	195.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Bank Garnishment & Asset Searches	195.00
5/12/2025	Avid 7237	PICKETT LAW, LLC Inv # 25J-2244	325.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Record, Bank Garnishment, Writ & Asset Search	325.00
5/12/2025	Avid 7238	PICKETT LAW, LLC Inv # 25J-2256	145.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Record & Bank Garnishment	145.00
5/12/2025	Avid 7239	PICKETT LAW, LLC Inv # 25J-2253	130.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Writ	130.00
5/12/2025	Avid 7240	PICKETT LAW, LLC Inv # 25J-2254	325.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Bank Garnishment, Writ & Asset Search	325.00
5/12/2025	Avid 7241	PICKETT LAW, LLC Inv # 25J-2252	325.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Record, Bank Garnishment, Writ & Asset Search	325.00
5/12/2025	Avid 7242	PICKETT LAW, LLC Inv # 25J-2257	275.00
		500300 - LEGAL-OWNER BILLINGS - [REDACTED] - Bank Garnishment, Writ & Asset Search	275.00

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
5/12/2025	Avid 7243	PICKETT LAW, LLC Inv # 25B-46465 500300 - LEGAL-OWNER BILLINGS - Multiple Demand Letters	165.00 165.00
5/12/2025	Avid 7244	CWR, INC. Inv # 00008750 536630 - COMMUNITY CENTER CLEANING - CWR, Incorporated - Clubhouse Event Cleaning	570.00 570.00
5/12/2025	Avid 7245	PICKETT LAW, LLC Inv # 25B-46426 500300 - LEGAL-OWNER BILLINGS [REDACTED] - Demand Letter	55.00 55.00
5/12/2025	Avid 7246	PICKETT LAW, LLC Inv # 25B-46459 500300 - LEGAL-OWNER BILLINGS - Demand Letters	330.00 330.00
5/12/2025	Avid 7247	CWR, INC. Inv # 00008751 536630 - COMMUNITY CENTER CLEANING - CWR, Incorporated - Clubhouse Event Cleaning	350.00 350.00
5/12/2025	Avid 7248	PICKETT LAW, LLC Inv # 25J-2251 500300 - LEGAL-OWNER BILLINGS [REDACTED] Record, Bank Garnishment, Writ & Asset Search	325.00 325.00
5/12/2025	Avid 7249	ALARM ONE ADVANTAGE, LLC Inv # 1102 524000 - FIRE SYSTEM MONITORING - Monthly Security Monitoring	31.79 31.79
5/12/2025	Avid 7250	LOGICALTECH, LLC Inv # MSP-2278 501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00 60.00
5/12/2025	Avid 7251	CWR, INC. Inv # 00008758 536630 - COMMUNITY CENTER CLEANING - CWR, Incorporated - Clubhouse Event Cleaning	190.00 190.00
5/12/2025	Avid 7252	Waste Management of MD., INC. Inv # 3722935-2420-6 520200 - TRASH - Waste Management of MD., - May 2025 Trash Services	302.74 302.74
5/12/2025	Avid 7253	PICKETT LAW, LLC Inv # 25J-2235 500300 - LEGAL-OWNER BILLINGS [REDACTED] - records & bank garnishment	195.00 195.00
5/13/2025	Check 7254	BG&E Inv # 4/2-5/1/25 536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect. 536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	974.53 822.38 152.15
5/14/2025	Avid 7255	HIGH SIERRA POOLS Inv # SIO190404 538700 - POOL EQUIPMENT,SUPPLIES - Pool Leak Survey	2,950.00 2,950.00
5/14/2025	Avid 7256	PICKETT LAW, LLC Inv # 25Z-113959 500300 - LEGAL-OWNER BILLINGS - Collection Fees	2,730.00 2,730.00
5/14/2025	Avid 7257	HIGH SIERRA POOLS Inv # SIO189279 521800 - POOL - May 2025 Pool Management Services	20,680.00 20,680.00

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
5/15/2025	Avid 7258	SBC OUTDOOR SERVICES Inv # 35-95	16,211.92
		520400 - GROUNDS/LANDSCAPING - May 2025 Landscape Payment	16,211.92
5/18/2025	Transfer Out	Transfer to FORBRIGHT BANK - Monthly transfers - Feb & April	50,089.50
		114400 - MONEY MARKET - Transfer from Tanyard Springs HOA-9547 - Monthly transfers - Feb & April	50,089.50
5/19/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 8980	1,621.46
		501300 - POSTAGE - Postage Costs	936.71
		501400 - PRINTING - Printing Costs	684.75
5/19/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 9220	1,062.18
		500320 - LEGAL - ADMIN COST - Legal Admin Cost	915.00
		501000 - OFFICE SUPPLIES	100.38
		501300 - POSTAGE - Postage Costs	31.05
		501400 - PRINTING - Printing Costs	15.75
5/19/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 4/16-4/30/25 PAYROLL REIMBURSEMENT	4,801.94
		546800 - CONTRACT STAFFING	271.81
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	4,530.13
5/19/2025	Avid 7259	REES BROOME,PC Inv # 1475626	275.00
		500400 - LEGAL - April 2025 Retainer	275.00
5/19/2025	Avid 7260	NCR TOWING Inv # #44527	53.00
		331100 - REPLACEMENT RESERVE - relocation of cars for the drainage project	53.00
5/19/2025	Avid 7261	NCR TOWING Inv # #44526	53.00
		331100 - REPLACEMENT RESERVE - relocation of cars for the drainage project	53.00
5/19/2025	Avid 7262	PICKETT LAW, LLC Inv # 25J-2393	95.00
		500300 - LEGAL-OWNER BILLINGS [REDACTED]	95.00
5/19/2025	Avid 7263	PICKETT LAW, LLC Inv # 25B-46414	380.00
		500300 - LEGAL-OWNER BILLINGS - Amended Civil Suits	380.00
5/19/2025	Avid 7264	PICKETT LAW, LLC Inv # 25J-2395	145.00
		500300 - LEGAL-OWNER BILLINGS [REDACTED]	145.00
5/19/2025	Avid 7265	PICKETT LAW, LLC Inv # 25J-2456	95.00
		500300 - LEGAL-OWNER BILLINGS [REDACTED]	95.00
5/19/2025	Avid 7266	PICKETT LAW, LLC Inv # 25C-1411	35.00
		500300 - LEGAL-OWNER BILLINGS [REDACTED]	35.00

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
5/19/2025	Avid 7267	PICKETT LAW, LLC Inv # 25C-1390	1,037.25
		500300 - LEGAL-OWNER BILLINGS - Invoice 25c-1390 Partial Payment	1,037.25
5/19/2025	Avid 7268	REES BROOME,PC Inv # 1475625	1,732.50
		500400 - LEGAL - April 2025 Professional Services	1,732.50
5/20/2025	Avid 7269	PICKETT LAW, LLC Inv # 25B-46391	2,225.00
		500300 - LEGAL-OWNER BILLINGS - Civil Suit Costs & Asset Searches	2,225.00
5/20/2025	Avid 7270	HIGH SIERRA POOLS Inv # SIO187011	10,340.00
		521800 - POOL - April Pool Management Services	10,340.00
5/20/2025	Avid 7271	PICKETT LAW, LLC Inv # 25Z-113912	2,310.00
		500300 - LEGAL-OWNER BILLINGS - Lien Letters	2,310.00
5/20/2025	Avid 7272	HIGH SIERRA POOLS Inv # SIO190405	4,240.00
		538700 - POOL EQUIPMENT,SUPPLIES - Pool Repairs	4,240.00
5/20/2025	Avid 7273	HIGH SIERRA POOLS Inv # SIO190406	2,875.00
		538700 - POOL EQUIPMENT,SUPPLIES - Rebuild cracked skimmer pads	2,875.00
5/20/2025	Avid 7274	SBC OUTDOOR SERVICES Inv # 111-13	7,128.00
		534200 - GENERAL REPAIRS - Handyman April 2025	7,128.00
5/20/2025	Avid 7275	SBC OUTDOOR SERVICES Inv # 88-4	6,150.00
		504500 - SOCIAL COMMITTEE - Holiday Lighting 2024	6,150.00
5/21/2025	Check 7276	MARK MOORMAN Inv # 5/16/25-REIMBURSEMENT	1,200.96
		532600 - GROUNDS/LANDSCAPING	51.00
		536680 - COMMUNITY CENT-ACCESS SYSTEM	480.00
		537200 - MAINTENANCE/SUPPLIES	95.28
		538700 - POOL EQUIPMENT,SUPPLIES - REIMBURSEMENT	574.68
5/22/2025	Check 7277	Comptroller of Maryland Inv # MAY'25-FORM 500D-2ND QTR	3,050.00
		593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES	3,050.00
5/29/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 5/1-5/15/25-PAYROLL REIMBURSEMENT	6,961.41
		546800 - CONTRACT STAFFING	394.04
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	6,567.37
5/29/2025	Check 7278	U.S. TREASURY Inv # MAY'25-FORM 1120/2ND QTR	7,125.00
		593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES	7,125.00
5/29/2025	Check 7279	KAITLYN AMBUSH Inv # 5/8/25-MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE - MEETING MINUTES	250.00

# Tanyard Springs HOA

## Cash Disbursement - 5/31/2025

Date	CheckNo	Description	Amount
			<b>Total</b>
			<b>252,008.92</b>
<b>114400 - FORBRIGHT BANK</b>			
5/30/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	771.25
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		771.25
			<b>Total</b>
			<b>50,860.75</b>



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

<b>Work Requested:</b>	<b>P.O. #:</b>
<b>Completion Date:</b>	<b>Job ID: ##</b>

**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.

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

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

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DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

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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

MANAGER Cory Thompson  
Crew Leader\_\_ Jose Rodriguez

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

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

Porter Services Entries

MANAGER Cory Thompson  
Crew Leader Jose Rodriguez

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

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# Invoice

DATE	INVOICE NO.
4/18/2025	250317

Engineering • Construction Management • Moisture Protection

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

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

<b>TERMS</b>	<b>JOB NO</b>	<b>PERIOD</b>
<b>Net 30</b>	<b>23-049</b>	<b>March, 2025</b>

ENGINEERING SERVICES	AMOUNT
<p><b>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</b></p> <p><b>ENGINEERING CONSULTATION.</b></p> <p><b>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</b></p> <p><b>CONSTRUCTION PHASE:</b>  <b>Principal: 4.0 Hours</b>  <b>Sr. Engineer: 30.0 Hours</b>  <b>Technician: 3.5 Hours</b></p> <p><b>REIMBURSABLE EXPENSES:</b>  <b>Mileage: 150 Miles @ \$.80 Per Mile</b></p>	<p><b>1,160.00</b></p> <p><b>7,800.00</b></p> <p><b>490.00</b></p> <p><b>120.00</b></p>
<b>TOTAL INVOICE</b>	<b>\$9,570.00</b>

<b>23-049 - Tanyard Springs</b>									
<b>March 2025 Time Details</b>									
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		
				<b>Total Sr. Engineer</b>		<b>30.00</b>			
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		
				<b>Total Tech</b>		<b>3.50</b>			



# Invoice

DATE	INVOICE NO.
4/18/2025	250336

Engineering • Construction Management • Moisture Protection

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

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

<b>TERMS</b>	<b>JOB NO</b>	<b>PERIOD</b>
<b>Net 30</b>	<b>24-098</b>	<b>March, 2025</b>

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

<b>24-098 - Tanyard Spring HOA</b>												
<b>March 2025 Time Details</b>												
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				
				<b>Total</b>								
				<b>Principal/Partner</b>			<b>18.50</b>	<b>Permitting</b>				
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				
				<b>Total</b>								
				<b>Principal/Partner</b>			<b>14.00</b>	<b>Preconstruction</b>				
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
				<b>Total Tech</b>	<b>14.00</b>	

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
<b>Total amount due by May 27, 2025</b>	<b>\$8,978.69</b>

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

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

Federal Tax Identification # 52-0280210

Other ways  
to pay



**BGE app**

Available for download at the App Store and Google Play



**Online**  
**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



MAY 07 2025

04-02 - 05-01-2025

**Bill Summary**

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

708  
51031

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

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
<b>Total amount due by May 27, 2025</b>	<b>\$26.09</b>

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-I1



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



**Account # 2107650000**

<b>Total amount due by May 27, 2025</b>	<b>\$26.09</b>
---	----------------

Payment Amount \$ **26.09**

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



General Service - Schedule G POLR Type I  
 Billing Period: Apr 2, 2025 - May 1, 2025 Days Billed: 29  
 Next Scheduled Reading: June 1, 2025  
 Meter #G162071969 Read on May 1

Current Reading	-	Previous Reading	=	<b>43</b>
11435		11392		kWh used

<b>ELECTRIC SUPPLY</b>				<b>\$5.07</b>
NEXTERA ENERGY SVCS MD LLC				5.07
<b>BGE ELECTRIC DELIVERY</b>				<b>\$17.83</b>
Customer Charge				15.10
EmPower MD Chg	43 kWh	x	.0207	0.89
Distribution Chg	43 kWh	x	.04276	1.84
<b>TAXES &amp; FEES</b>				<b>\$3.19</b>
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
<b>TOTAL</b>				<b>\$26.09</b>

### 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
<b>Total Electric Supplier</b>		<b>\$5.07</b>

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

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

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.



0130033-0045685-0000002 of 0000002-C01-m1-2024-30063



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 <b>\$190.00</b>	DUE DATE 06/07/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/20/2025	<b>Event Cleaning (M)</b> 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.

# 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.	<b>Standard Monthly Monitoring</b>	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](#)



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 <b>\$350.00</b>	DUE DATE 06/05/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/17/2025	<b>Janitorial Maintenance Service (M)</b> 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.



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 <b>\$570.00</b>	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.



(410) 525-9100

(410) 525-9200

Invoice

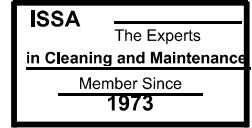
**PORTERS SUPPLY COMPANY, INC.**

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
<b>SHIPPED VIA</b>		<b>SALESMAN</b>	<b>TERMS</b>		
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
<b>TOTAL:</b>	<b>36.04</b>



**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
<b>Labor</b>	<b>\$684.00</b>
<b>Parts</b>	<b>\$300.33</b>
<b>Subtotal</b>	<b>\$984.33</b>
<b>Total</b>	<b>\$984.33</b>





**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 wire mold to a new wire mold 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
<b>Labor</b>	<b>\$380.00</b>
<b>Parts</b>	<b>\$121.66</b>
<b>Subtotal</b>	<b>\$501.66</b>
<b>Total</b>	<b>\$501.66</b>



(410) 525-9100

(410) 525-9200

Invoice

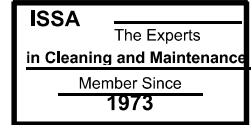
**PORTERS SUPPLY COMPANY, INC.**

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

Subtotal:	459.62
Freight:	0.00
Sales Tax:	27.58
<b>TOTAL:</b>	<b>487.20</b>

*Keep it clean with Porters Products*



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 <b>\$1,233.65</b>	DUE DATE 05/31/2025
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	<b>Janitorial Maintenance Service (M)</b> 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.



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

# Invoice MSP-2278

DATE 05/01/2025	PLEASE PAY <b>\$60.00</b>	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
	<b>Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller</b> Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	60.00	60.00

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

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

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

**TOTAL DUE \$60.00**

THANK YOU.

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](http://wm.com/MyWM)**

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



**Customer Service: (800) 834-2805**

**Your Payment is Due**

**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**

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

**IMPORTANT MESSAGES**

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://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](http://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	<b>23-02234-53005</b>
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



  
Remit To: **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
<b>Total Current Charges</b>				<b>302.74</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
 Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
 Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
 Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

How to Contact Us Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>	Your Payment is Due 10/25/2022	Your Total Due <b>\$123.45</b> <small>* Payment is received after 10/25/2022 \$123.45</small>
---	-----------------------------------	---

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

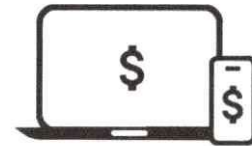
  

Description	Amount
Bill Callout Total	
NEW STATE SOLID WASTE TAX @ 25%	
COUNTY ENVIRONMENTAL CHARGE	

- 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](http://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"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact WM.	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> 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 <a href="http://wm.com">wm.com</a> 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%; border-collapse: collapse;"> <tr><td style="width: 100px;">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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 100px;">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](mailto: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.**

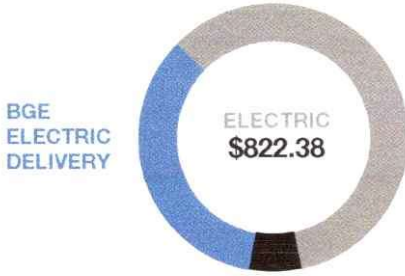
**We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.**

**Please contact our Billing Department at 1-888-879-4774 or Accounting@innovativesecurity.com**

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

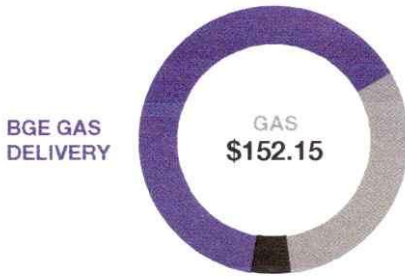
708  
53664  
MAY 12 2025

04-02-05-01-2025  
**Bill Summary**



TAXES & FEES

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



TAXES & FEES

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

53665

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
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$822.38
Gas	\$152.15
<b>Total amount due by May 29, 2025</b>	<b>\$974.53</b>

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.**



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 ▶

0128788 01 MB 0.62 \*\*AUTO T 5 0 2096 20854-3349 -C01-P28816-11



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



Account # 0573411000

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

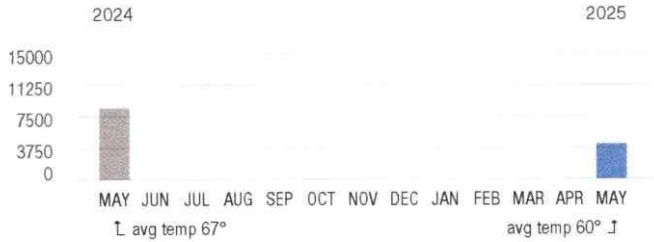
Payment Amount \$ **974.53**

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

21057341100020000974530149600010121600

## Electric details

### ANNUAL ELECTRIC USAGE



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

POLR Type II  
 Days Billed: 29

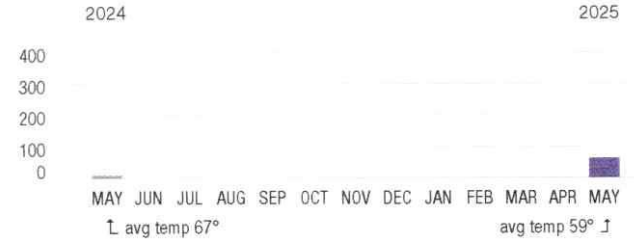
Meter #D118275847 Read on May 1  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>4200</b>
31532		31427		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$495.16</b>
NEXTERA ENERGY SVCS MD LLC	495.16
<b>BGE ELECTRIC DELIVERY</b>	<b>\$283.31</b>
Customer Charge	15.10
EmPower MD Chg	4200 kWh x .0207 86.94
Distribution Chg	4200 kWh x .04316 181.27
<b>TAXES &amp; FEES</b>	<b>\$43.91</b>
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
<b>TOTAL</b>	<b>\$822.38</b>

## Gas details

### ANNUAL GAS USAGE



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	=	<b>64</b>
3768		3714		54		1.069		therms used

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

### 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
<b>Total Gas Supplier</b>	<b>\$47.43</b>

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](http://BGESmartEnergy.com).

0128788-0044858-00000004 of 0000006-C01-m1-2096-28816





# INVOICE

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

Invoice Number	SIO190404
Invoice Date	04/28/25
<b>Due Date</b>	<b>DUE UPON RECEIP</b>

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
EST5234378 Perform Detail Leak Survey-MP ONLY			
Perform Detail Leak Survey (Empty Pool)	1	2,950.00	2,950.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	2,950.00
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Subtotal:	2,950.00
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>2,950.00</b>



# INVOICE

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

Invoice Number	SIO189279
Invoice Date	04/01/25
<b>Due Date</b>	<b>05/01/25</b>

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
<b>Total:</b>	<b>20,680.00</b>

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 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

---

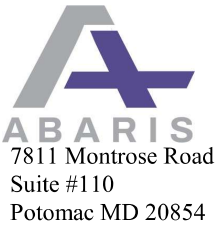
**BALANCE DUE** **\$16,211.92**



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	-	-	-	
<b>Total Gross Pay</b>			<b>4,046.94</b>	<b>54680</b>
<b>Employer Taxes</b>	<b>Limits</b>	<b>Rate</b>	<b>Pav Amt</b>	<b>Extention</b>
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
<b>Total Taxes</b>			<b>380.41</b>	<b>54680</b>
HEALTH			35.00	
HEALTH REIMBURSEMENT			28.51	
STD			-	
401K PLAN		0.0200	39.27	
<b>Total Benefits</b>			<b>102.78</b>	<b>54680</b>
PAYROLL ADMIN FEE		0.0600	4,530.13	271.81
<b>Total Invoice</b>			<b>4,801.94</b>	



# 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

<b>Total</b>	\$1,062.18
--------------	------------



# 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

<b>Total</b>
--------------



# 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
			<b>Total</b>	\$1,621.46

# 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
		<b>Grand Total</b>	<b>\$53.00</b>
		<b>Amount Due:</b>	<b>\$53.00</b>

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

# 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
		<b>Grand Total</b>	<b>\$53.00</b>
		<b>Amount Due:</b>	<b>\$53.00</b>

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



# INVOICE

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

Invoice Number	SIO187011
Invoice Date	03/02/25
<b>Due Date</b>	<b>04/01/25</b>

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
<b>Total:</b>	<b>10,340.00</b>



# INVOICE

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

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

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
<b>Total:</b>	<b>4,240.00</b>

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 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
	Marley Neck Road Entrance:	6,150.00
	1. Solor Holiday Uplighting (1 Green & 1 Red per tree) – Green on Map	
	• (8) Entrance island trees	
	2. Solor Holiday Uplighting (1 Green light & 1 Red light per tree) – Green on Map	
	• (14) Entrance side trees	
	3. 5' Evergreen Flax Wreath with lighting	
	• Installed at the entrance clock tower	
	Clubhouse:	
	4. Candy Cane Lane (200 total Candy Cane with lighting) – Red and White on Map	
	• Installed at the rear of clubhouse	
	5. Net lighting for clubhouse side shrubs (38' total Linear ft) – Orange on Map	
	• Installed on shrubs side and rear of clubhouse	
	6. Solor Holiday Uplighting (1 Green & 1 Red per tree) – Green on Map	
	• (8) trees at rear of clubhouse	
	7. Bow and Garland for (10) light posts	
	• (10) light post at clubhouse	
	• Bows with lighting	
	8. Additional Icicle lights (135') – Light Blue on Map	
	• Installed on side and rear of clubhouse	
	9. Window Bows	
	• Install at (12) clubhouse Windows	
	• Bows with lighting	

BALANCE DUE **\$6,150.00**



# INVOICE

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

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

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
<b>Total:</b>	<b>2,875.00</b>

**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
		<b>Total</b>	<b>\$1,200.96</b>	✓

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**

10 of: *Uigos Shower Curtain Hooks Rings, Rust-Resistant for Bathroom Shower Rods Shower Hooks - Set of 12, Chrome* **Price** **\$4.99**

Sold by: Uigos (seller profile)  
Supplied by: Uigos (seller profile)

Condition: New

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:**

Rush Shipping

---

**Payment information**

**Payment Method:**

Amazon Visa ending in 7639  
Earns 3% back

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** ✓

**Billing address**

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

**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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United States

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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

**Credit Card transactions**

Item(s) Subtotal:	\$19.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$19.99
Estimated tax to be collected:	\$1.20
	-----
<b>Grand Total:</b>	<b>\$21.19</b>

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

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

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English

United States

Help



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	
	7@5.47	38.29
AAA	CUT WSR 1/4" <A>	
	FLAT WASHER ZINC 1/4 (AAA)	
	16@0.17	2.72
ACC	1/4X3/4HXBLT <A>	
	HEX BOLT ZINC 1/4 X 3/4 (ACC)	
	15@0.16	2.40
AAB	1/4HEXNUTUSS <A>	
	HEX NUT ZINC 1/4 (AAB)	
	16@0.11	1.76
7480	111 SHEET SCREW	1.47
	SMS ZINC PHL PAN 1 1/4 X 1 1/4	
887480305012	SHEET SCREW <A>	
	SNS ZIN PHL PAN 1 1/4 X 1 1/2	

SUBTOTAL 48.11  
SALES TAX 2.89  
TOTAL \$51.00

XXXXXXXXXXXX 14 VISA USD\$ 51.00

AUTH CODE 26 79/330J394  
Chip Read  
AID A00000XXXX 10

VISA

# MINUT

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
	<b>Total \$480.00</b>
	Payments -\$480.00
	<b>Amount Due (USD) \$0.00</b>

### 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](http://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

**Principals**

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

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

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

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phone 703 391 9003 fax 703 391 9004 [www.GGroupCPAs.com](http://www.GGroupCPAs.com)



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **5/15/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,927.20	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	2,083.34	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
<b>Total Gross Pay</b>			<b>6,010.54</b>	<b>54680</b>

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pav Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	6,010.54	309.59	
MD UNEMPLOYMENT	10,000.00	0.0260	6,010.54	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,010.54	-	
WORKERS' COMP (Admin)		0.0175	6,010.54	105.18	<b>54680</b>
<b>Total Taxes</b>				<b>414.78</b>	<b>54680</b>

HEALTH				35.00	
HEALTH REIMBURSEMENT				28.51	
STD				-	
401K PLAN		0.0200		78.54	
<b>Total Benefits</b>				<b>142.05</b>	<b>54680</b>

PAYROLL ADMIN FEE		0.0600	6,567.37	394.04	<b>54630</b>
<b>Total Invoice</b>				<b>6,961.41</b>	

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 5-29-25

Payable To: Kaitlyn Ambush

Amount: \$ 250 (Attached Invoice or Bill)

For: Special Meeting Minutes 5-8-25

Requested/Approved By: SHA Return To: KA

Account No.: 50460