

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2025

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
6/2/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1252095	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
6/2/2025	Avid 7280	GRAPHCOM INC Inv # 29883	132.50
		501000 - OFFICE SUPPLIES - Office Signs	132.50
6/2/2025	Avid 7281	Raine & Son LLC. Inv # CD22202-IN	1,195.00
		331100 - REPLACEMENT RESERVE - Replacement Hydrant Head for Dog Park	1,195.00
6/2/2025	Avid 7282	Liberty Lock & Security, INC Inv # 61020937	1,522.16
		536680 - COMMUNITY CENT-ACCESS SYSTEM - LIBERTY LOCK AND SECURITY, INC - Gym Fobs	1,522.16
6/2/2025	Avid 7283	CSG Engineering Inv # 250413	1,770.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage & Sinkhole project oversight	1,770.00
6/2/2025	Avid 7284	HIGH SIERRA POOLS Inv # SIO192960	465.10
		538700 - POOL EQUIPMENT,SUPPLIES - GoKit	465.10
6/2/2025	Avid 7285	PICKETT LAW, LLC Inv # 24B-46075	210.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Civil Suits Filed	210.00
6/2/2025	Avid 7286	PICKETT LAW, LLC Inv # 24B-46074	650.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Civil Suits Filed	650.00
6/2/2025	Avid 7287	PICKETT LAW, LLC Inv # W25-13635	150.00
		500300 - LEGAL-OWNER BILLINGS - 7176 Hummingbird Ln - Proof of Claim	150.00
6/2/2025	Avid 7288	PICKETT LAW, LLC Inv # 25T-68646	1,000.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Sherriff Sale Preparations	1,000.00
6/2/2025	Avid 7289	Verizon Inv # MAY'25	569.93
		510900 - TELEPHONE - TELEPHONE UTILITY	569.93
6/3/2025	Avid 7290	Magnolia Plumbing Ser. Corp. Inv # 399984541	8,290.00
		331100 - REPLACEMENT RESERVE - Magnolia Plumbing Ser. C - Final Payment for Clubhouse Water Heater Replacement	8,290.00
6/3/2025	Avid 7291	HIGH SIERRA POOLS Inv # SIO191507	20,680.00
		521800 - POOL - June Pool Management	20,680.00
6/5/2025	Misc Check	Post Item - NSF Fees	150.00
		439200 - NSF COST	150.00

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2025

Date	CheckNo	Description	Amount
6/5/2025	Check 7292	BG&E Inv # 5/1-6/2/25	8,978.69
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,978.69
6/6/2025	Check 7293	Comptroller of Maryland Inv # JUNE'25-BALANCE DUE-2024 TAXES	376.00
		593000 - TAXES-CORP INC TAXES - BALANCE DUE-2024 TYAXES	376.00
6/6/2025	Check 7294	U.S. TREASURY Inv # JUNE'25-BALANCE DUE-2024 TAXES	869.00
		593000 - TAXES-CORP INC TAXES - BALANCE DUE-2024 TAXES	869.00
6/10/2025	Check 7295	BG&E Inv # 5/1-6/2/25	26.72
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	26.72
6/11/2025	Check 7296	BG&E Inv # 5/1-6/2/25	1,462.98
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,401.11
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	61.87
6/16/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 9748	984.00
		501300 - POSTAGE - Postage Costs	588.15
		501400 - PRINTING - Printing Costs	395.85
6/16/2025	Avid 7297	PORTERS SUPPLY CO.,INC Inv # 0477092	204.24
		537200 - MAINTENANCE/SUPPLIES - Entrance Mats for Clubhouse	204.24
6/16/2025	Avid 7298	Facility Service Co., INC. Inv # APPLICATION NO: 2	2,000.00
		331100 - REPLACEMENT RESERVE - Facility Service Co., IN - Final Payment for Drainage & Sinkhole Project	2,000.00
6/16/2025	Avid 7299	LOGICALTECH, LLC Inv # MSP-2282	60.00
		501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00
6/16/2025	Avid 7300	CWR, Incorporated Inv # 00008780	1,233.65
		536630 - COMMUNITY CENTER CLEANING - Clubhouse Cleaning June 2025	1,233.65
6/16/2025	Avid 7301	Innovative Security Systems Inv # 118784	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
6/16/2025	Avid 7302	Waste Management of MD., Inv # 3730403-2420-5	302.23
		520200 - TRASH - June 2025 Trash Services	302.23
6/16/2025	Avid 7303	HIGH SIERRA POOLS Inv # SIO193591	1,150.00
		538700 - POOL EQUIPMENT,SUPPLIES - Rebuild Cracked Skimmers	1,150.00
6/16/2025	Avid 7304	SBC OUTDOOR SERVICES Inv # 44-27	422.50
		532600 - GROUNDS/LANDSCAPING - Watering Services	422.50

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2025

Date	CheckNo	Description	Amount
6/16/2025	Avid 7305	Goldklang Group CPAS, P.C. Inv # 123823	800.00
		500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P. - 2024 Federal & State Income Tax Return Preparation	800.00
6/16/2025	Avid 7306	REES BROOME,PC Inv # 1479798	275.00
		500400 - LEGAL - May 2025 Retainer	275.00
6/16/2025	Avid 7307	CWR, Incorporated Inv # 00008832	760.00
		536630 - COMMUNITY CENTER CLEANING - Clubhouse Event Cleaning May 2025	760.00
6/16/2025	Avid 7308	PICKETT LAW, LLC Inv # 25C-1450	118.75
		500300 - LEGAL-OWNER BILLINGS - 6888 Archibald Drive	118.75
6/16/2025	Avid 7309	ALARM ONE ADVANTAGE, LLC Inv # 1452	31.79
		524000 - FIRE SYSTEM MONITORING - Monthly Security Monitoring	31.79
6/17/2025	Avid 7310	HIGH SIERRA POOLS Inv # SIO190742	71,855.00
		331100 - REPLACEMENT RESERVE - Pool Resurfacing	71,855.00
6/17/2025	Avid 7311	Liberty Lock & Security, INC Inv # 61369351	2,549.90
		534200 - GENERAL REPAIRS - LIBERTY LOCK AND SECURITY, INC - Re-Key Clubhouse Doors	2,549.90
6/17/2025	Avid 7312	CSG Engineering Inv # 250513	2,725.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage & Sinkhole project oversight FINAL PAYMENT	2,725.00
6/18/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 5/16-5/31/25-PAYROLL REIMBURSEMENT	7,120.64
		546800 - CONTRACT STAFFING	403.06
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	6,717.58
6/23/2025	Avid 7313	Power Systems Electric Inv # M41214621	1,130.06
		534200 - GENERAL REPAIRS - Power Systems Electric, - Clubhouse Electrical Repairs and New Electrical outlet	1,130.06
6/23/2025	Avid 7314	SBC OUTDOOR SERVICES Inv # 33-51	1,640.00
		533100 - IRRIGATION - Irrigation System Repairs	1,640.00
6/23/2025	Avid 7315	METRO FITNESS, INC Inv # #12404	425.00
		536200 - EQUIPMENT REPAIR - Quarterly Gym Equipment Maintenance and Repair	425.00
6/23/2025	Avid 7316	SWANK MOTION PICTURES Inv # BO 2508595	450.00
		504500 - SOCIAL COMMITTEE - 7-18-25 Outdoor Movie Night	450.00
6/24/2025	Check 7317	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 2/24-5/14/25	6.00
		533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY	6.00

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2025

Date	CheckNo	Description	Amount
6/24/2025	Check 7318	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 2/24-5/14/25	3,403.41
	536660 - COMMUNITY CENTER-W/S - WATER UTILITY		3,403.41
6/24/2025	Check 7319	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 2/13-5/22/55	34.97
	533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY		34.97
6/24/2025	Avid 7320	SBC OUTDOOR SERVICES Inv # 44-44	6,993.14
	534200 - GENERAL REPAIRS - May 2025 Handyman Service		6,993.14
6/30/2025	Check 7321	KAITLYN AMBUSH Inv # 6/10/25-MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE - MEETING MINUTES		250.00
<b>Total</b>			<b>176,076.52</b>

### 114600 - FORBRIGHT - ICS

6/30/2025	Transfer Out	Transfer to FORBRIGHT BANK - ICS Transfer	30,000.00
	114400 - MONEY MARKET - Transfer from FORBRIGHT - ICS - ICS Transfer		30,000.00
<b>Total</b>			<b>30,000.00</b>

### 114400 - FORBRIGHT BANK

6/23/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	30,000.00
	100020 - CASH OPERATING-NCB - Transfer from FORBRIGHT BANK - Transfer to operating		30,000.00
6/30/2025	Transfer Out	Transfer to FORBRIGHT - ICS	796.96
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK		796.96
<b>Total</b>			<b>30,796.96</b>



**Graphcom**

1219 Chambersburg Rd  
Gettysburg, PA 17325-7384  
Ph: (800) 669-1664  
FAX: (717) 334-7987  
Email: info@graphcom.com  
Web: www.graphcom.com

**Invoice #: 29883**

**Sale Date:** 05/13/2025

**Due Date:** 06/12/2025

<b>Billed To:</b>	Abaris Realty, Inc.	<b>Shipped To:</b>	Brianna Franks	<b>Created Date:</b>	04/09/2025
<b>Contact:</b>	Accounts Payable		Brianna Franks	<b>Salesperson:</b>	Kevin Kelly (#202)
<b>Address:</b>	7811 Montrose Rd Ste 110 Potomac, MD 20854-3349		7259 Stallings Dr Glen Burnie, MD 21060-8368	<b>Email:</b>	kkelly@graphcom.com
<b>Email:</b>	invoice@abarisrealty.com		invoice@abarisrealty.com	<b>Office Phone:</b>	N/A
<b>Office Phone:</b>	(301) 468-8919		(301) 468-8919	<b>Cell Phone:</b>	(301) 514-9331

**Description:** Tanyard Springs - Door Plate

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Direct UV Printed Signs & Graphics	2.00	\$62.50	<b>\$125.00</b>
	<b>Description:</b> Two (2) 8.5"w x 4.5"h UV Print on 1/8" White Acrylic. Includes Design and Shipping.			
	Tanyard Spring Logo Brianna Franks, On-Site Property Manager			



<b>Order Subtotal:</b>	\$125.00
<b>Total Taxes:</b>	\$7.50
<b>Total:</b>	\$132.50
<b>Order Balance:</b>	\$132.50

Payment Terms: Net 30 terms. Balance is due 30 days from date invoiced. Payment by credit card is welcome.

# RAINE & SON, LLC

# INVOICE

Your All Weather Plumber

2925 52nd Avenue, Hyattsville, MD 20781  
Phone (301) 864-1122 | Fax (301) 864-1719

PAGE: 1

INVOICE NUMBER: CD22202-IN

INVOICE DATE: 5/19/2025

SOLD TO:  
ABARIS REALTY - TANYARD SPRING  
TANYARD SPRING  
c/o ABARIS REALTY  
7811 MONTROSE RD. #110  
POTOMAC, MD 20854

CUSTOMER NUMBER: AB13

SERVICE JOB #: CD22202

CUSTOMER P.O.

CALLED IN BY: MARK MOORMAN

QTY	UNIT	DESCRIPTION	AMOUNT
		--- CONTRACT JOB CD22202 --- PER PROPOSAL: REPAIR (1) EXISTING YARD HYDRANT LOCATED IN THE DOG PARK.	
1.00	EACH	SET PRICE PER SIGNED PROPOSAL	1,195.00
			1,195.00

SALES TAX: 0.00

INVOICE TOTAL: 1,195.00



*Help Us Save the World & Protect Our Environment*

**Please make all checks payable to: RAINE & SON, LLC** "All invoices are due & payable within thirty (30) days. A 2% service charge on all accounts over thirty (30) days. An additional charge of 25% collection agency and/or attorneys' fees/ court costs will be added." If you have any questions concerning this invoice, contact: **Accounts Receivable / Credit Department (301) 864-1122**



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

Invoice 61020937  
Invoice Date 5/20/2025  
Completed Date 5/20/2025  
Customer PO PER MARK  
Payment Term NET 30  
Due Date 6/19/2025

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

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

Service #	Description	Quantity	Your Price	Total
DK010	Doorking Fobs 1508-138 Factory programed from seclock START AT 64100- 64199	100.00	\$14.36	\$1,436.00

**Sub-Total** \$1,436.00  
**Tax** \$86.16  
**Total** \$1,522.16  
**Payment** \$0.00  
**Balance Due** \$1,522.16

Thank you for choosing Liberty Lock and Security, Inc.

[Click here to leave us a Review!](#)



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

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

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

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

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

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

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

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

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

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

**LIBERTY LOCK & SECURITY, INC.**

**MHIC #45470**

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

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



# Invoice

DATE	INVOICE NO.
5/22/2025	250413

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>

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

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: 1.0 Hours</b>  <b>Sr. Engineer: 5.0 Hours</b>  <b>Technician: 1.0 Hours</b></p> <p><b>REIMBURSABLE EXPENSES:</b>  <b>Mileage: 50 Miles @ \$.80 Per Mile</b></p>	<p>290.00</p> <p>1,300.00</p> <p>140.00</p> <p>40.00</p>
<b>TOTAL INVOICE</b>	<b>\$1,770.00</b>





# INVOICE

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

Invoice Number	SIO192960
Invoice Date	05/23/25
<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
EST5392148 Replace Go Kit- WP Pump			
Aladdin Go-Kit73 For Challenger	1	85.00	85.00
Professional Service Labor	1	375.00	375.00

Amount Subject to Sales Tax	85.00	Amount Exempt from Sales Tax	375.00
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Subtotal:	460.00
Invoice Discount:	0.00
Total Sales Tax:	5.10
<b>Total:</b>	<b>465.10</b>



TANYARD SPRINGS HOA

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



Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

May '25  
708  
51090

MAY 30 2025

Your payment is due:

**\$569.93**

Total Due by June 20



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
<b>Total Due by June 20</b>	<b>\$569.93</b>



Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Total Due by Jun 20, 2025:

\$569.93 052125

Make check payable to Verizon



0005617 01 AV 0.545 KM052111 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 00000000000 000000569939



**IANYARD SPRINGS HOA**  
 Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: May 21, 2025**

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Bundle</b>			
Fios Internet 100M/100M - 2YR	99.00		
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
<b>Bundle Price</b>	<b>\$284.00</b>		
<b>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
<b>Discounts This Month</b>		<b>-\$15.00</b>	

TV Discount.

Discounts have been applied to the Total Due shown on page 1.

## FCC Mandatory Video Information

<b>Fios TV Package</b>	
<b>TV Package &amp; Programming Fees*</b>	<b>\$87.44</b>
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

### What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**Details of Payments**

Payments		
Previous Balance	569.93	
Payment Received - Thank You	-569.93	4/30
<b>Balance Forward</b>	<b>\$0.00</b>	

**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		
<b>Bundle Price</b>	<b>\$284.00</b>	5/22 - 6/21

Your monthly price.

Services, Equipment & Discounts		
<b>Services</b>		
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	
<b>Equipment</b>		
Rent: Digital Adapter 5 @ 8	40.00	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$161.00</b>	5/22 - 6/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	5/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
Telecommunications Access of MD Fee	.10	
MD Local Excise Tax	20.71	
MD State Sales Tax	2.40	
Federal Excise Tax	.71	
MD 911 Fee	7.50	
MD 988 Fee	1.50	
<b>Verizon Surcharges &amp; Fees</b>		
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](http://verizon.com/taxesandfees).



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 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

## 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

### Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2025, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

### Business Services Change

On or after July 1, 2025 IntellilinQ PRI Service Term and Volume II, 1- and 3-year term contracts and all IntellilinQ PRI Plus term contracts will no longer be offered to new customers. Existing customers may continue their IntellilinQ PRI service until the end of the contract term. At the end of all IntellilinQ PRI Service contracts the rates will revert to the prevailing Month-to-Month rates unless another qualifying term contract is selected.

If any of these changes apply to you, you may contact the Business Office before the changes 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 Jun 23, 2025.**

### Local Franchise Authority - Fios TV

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

## Services

### Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to [videoclosedcaption@verizon.com](mailto: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](http://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.



# INVOICE

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

Invoice Number	SIO191507
Invoice Date	05/02/25
<b>Due Date</b>	<b>06/01/25</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
June 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>



Magnolia Companies  
600 Gallatin Street, NE  
Washington, DC 20017

**BILL TO**

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

<b>INVOICE</b> 399984541	<b>INVOICE DATE</b> 5/24/2025
-----------------------------	----------------------------------

**JOB ADDRESS**

Tanyard Springs  
6920 Heritage Crossing  
Glen Burnie, MD 21060 USA

**Completed Date** 5/2/2025  
**Customer PO**  
**Payment Term** Net 30  
**Due Date** 6/23/2025

**DESCRIPTION OF WORK**

WORK REQUESTED: 100-gallon gas fired water heater. See proposal for details.

04/24/2025 First thing in the morning picked up a pipe of copper 1-1/2 Ferguson send us 1/2 . Then traveled to job site arrived on site started draining water heater after water heater was drained we cut the copper pipe and pvc venting. FERGUSON arrived , location of the heater was really hard to get it out after a hour we managed to remove it and put new one in place. We started piping the copper pipes and ventilation pipes then gas , we checked the gas connection with leak detector bubbles, no leaks found restored water to the heater and bleed it out then check the pressure was reading 40 psi. Turn system on and water heater started working properly, we started cleaning up space and by the time we above to be done water heater already satisfied at set temperature 120 degrees

Show the work to manager and put all the cleaning equipment back to the closet. Work is completed  
State water heater Model SUF-100-199-NE 300 Serial 2507142484875

05/02/2025- Passed inspection

TASK	DESCRIPTION	QTY	PRICE
Total Labor	Total Labor: Total Labor	1.00	\$2,787.53
Total Subcontractor/ Permit	Total Subcontractor/ Permits: Subcontractor/ Total Subcontractor Permit	1.00	\$529.41
Total Material	Total Material: Total Material	1.00	\$13,264.03

<b>Potential Savings</b>	\$0.00
<b>Sub-Total</b>	\$16,580.97
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$16,580.97
<b>Payment</b>	\$0.00

**Balance Due**      ~~\$16,580.97~~

Payment of \$8,290.00 received on 05/02/25 via AvidXchange.  
Remainder balance due: \$8,290.97

**JUN 05 2025**  
708  
51010

05-01-06-02-2025 Page 1 of 2  
**Bill Summary**

**OTHER CHARGES AND CREDITS**

**OTHER**  
**\$8,978.69**

See details on page 2

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

Previous Balance	\$8,978.69
Payments Received May 14, 2025	-\$8,978.69
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,978.69
<b>Total amount due by June 25, 2025</b>	<b>\$8,978.69</b>

Payment received after June 25, 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**

0129775 01 AB 0.59 \*\*AUTO T8 1.2115 20854-3349 -C01-P29804-11



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



**Total amount due by Jun 25, 2025** **\$8,978.69**

**Payment Amount \$** 8,978.69

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: May 1, 2025 - June 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](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.



# Goldklang Group<sup>®</sup>

CPAs PC

## 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

708

Compt of MD

## 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

June 5, 2025

Tanyard Springs Homeowners Association, Inc.

Dear Client,

### FEDERAL

Enclosed is the December 31, 2024 Federal Income Tax Return.

The Federal return will be filed by E-FILE.

- Review Federal return
- See refund or payment details below
- Sign e-filing authorization form, by a Board of Directors member
- Email to us signed e-filing authorization form **before August 31, 2025**
  - email [8879@ggroupcpas.com](mailto:8879@ggroupcpas.com) or fax 703-391-9004

GL# 593000

There is a balance due of \$869.00. Payment must be made by electronic funds transfer using EFTPS. Information on EFTPS may be found by calling 1-800-555-4477 or by visiting [www.eftps.gov](http://www.eftps.gov). At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

### STATE

Enclosed is the December 31, 2024 State Income Tax Return.

The State return will be filed by E-FILE.

- Review State return
- See refund or payment details below
- Sign e-filing authorization form, by a Board of Directors member
- Email to us signed e-filing authorization form **before August 31, 2025**
  - email [8879@ggroupcpas.com](mailto:8879@ggroupcpas.com) or fax 703-391-9004

There is a balance due of \$376. We recommend that payment be made by state electronic funds transfer. At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

Please retain a copy for your files, and feel free to contact us if you have any questions.

Sincerely,

**Goldklang Group CPAs, P.C.**

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](http://www.GGroupCPAs.com)

# Goldklang Group<sup>®</sup> CPAs PC

## Principals

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1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

708  
US Treasury

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## Managers

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

June 5, 2025

Tanyard Springs Homeowners Association, Inc.

Dear Client,

### **FEDERAL**

Enclosed is the December 31, 2024 Federal Income Tax Return.

### **The Federal return will be filed by E-FILE.**

- Review Federal return
- See refund or payment details below
- Sign e-filing authorization form, by a Board of Directors member
- Email to us signed e-filing authorization form **before August 31, 2025**
  - email [8879@ggroupcpas.com](mailto:8879@ggroupcpas.com) or fax 703-391-9004

GL#593000

There is a balance due of \$869.00. Payment must be made by electronic funds transfer using EFTPS. Information on EFTPS may be found by calling 1-800-555-4477 or by visiting [www.eftps.gov](http://www.eftps.gov). At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

### **STATE**

Enclosed is the December 31, 2024 State Income Tax Return.

### **The State return will be filed by E-FILE.**

- Review State return
- See refund or payment details below
- Sign e-filing authorization form, by a Board of Directors member
- Email to us signed e-filing authorization form **before August 31, 2025**
  - email [8879@ggroupcpas.com](mailto:8879@ggroupcpas.com) or fax 703-391-9004

There is a balance due of \$376. We recommend that payment be made by state electronic funds transfer. At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

Please retain a copy for your files, and feel free to contact us if you have any questions.

Sincerely,

***Goldklang Group CPAs, P.C.***

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](http://www.GGroupCPAs.com)

JUN 09 2025

**CONTACT US** **BGE.COM**  
Customer Service: 800.685.0123  
800.735.2258 (TTY-TTD)  
Correspondence: P.O. Box 1475 Baltimore, MD 21203

05-01-06-02-2025 Page 1 of 2

**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: June 3, 2025

Previous Balance	\$26.09
Payments Received May 15, 2025	-\$26.09
BGE Outstanding Balance	\$0.00
Electric	\$26.72
<b>Total amount due by June 26, 2025</b>	<b>\$26.72</b>

Payment received after June 26, 2025 will incur a late charge.

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

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



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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

**Total amount due by Jun 26, 2025** **\$26.72**

Payment Amount \$ 26.72

0128418 01 AB 0.59 \*\*AUTO I7 2 2116 20854-3349 -C01-P28446-11



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

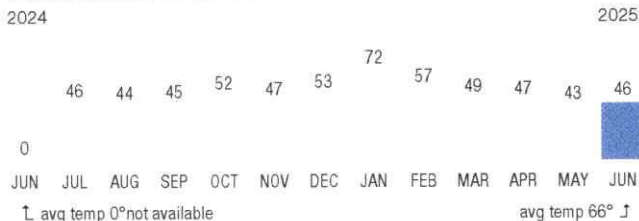


BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

21210765000080000026726177300000274000

# Electric details

## ANNUAL ELECTRIC USAGE



General Service - Schedule G  
 Billing Period: May 1, 2025 - Jun 2, 2025  
 Next Scheduled Reading: June 30, 2025  
 Meter #G162071969 Read on Jun 2

POLR Type I  
 Days Billed: 32

Current Reading: 11481  
 Previous Reading: 11435  
**46 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$5.43</b>
NEXTERA ENERGY SVCS MD LLC				5.43
<b>BGE ELECTRIC DELIVERY</b>				<b>\$18.08</b>
Customer Charge				15.10
EmPower MD Chg	46 kWh	x	.0207	0.95
Distribution Chg	46 kWh	x	.04418	2.03
<b>TAXES &amp; FEES</b>				<b>\$3.21</b>
MD Universal Svc Prog				1.85
Envir Srchg	46 kWh	x	.00015	0.01
Franchise Tax	46 kWh	x	.00062	0.03
Local Tax	46 kWh	x	.0025	0.12
State Tax			6%	1.20
<b>TOTAL</b>				<b>\$26.72</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 12.021 cents/kWh, effective through August 31, 2025. SOS electricity will cost 14.218 cents/kWh beginning September 1, 2025 through September 30, 2025. SOS electricity will cost 14.469 cents/kWh beginning October 1, 2025 through November 30, 2025. SOS electricity will cost 12.273 cents/kWh beginning December 1, 2025 through February 28, 2026. SOS electricity will cost 14.469 cents/kWh beginning March 1, 2026 through May 31, 2026. The weighted average price of SOS electricity will be 13.179 through May 31, 2026. The price for SOS from June 1, 2026 through September 30, 2026 will be set in November 2025.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC	
Billing Period: May 1, 2025 - Jun 2, 2025	
Generation & Trans	46 KH x 0.1089 5.01
NITS /Day Adjustm	1 MO x 0.11104 0.11
Sales Tax	0.31
<b>Total Electric Supplier</b>	<b>\$5.43</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).
- ▶ This bill reflects new BGE Electric Supply prices as authorized by the PSC. See [bge.com/billsupport](http://bge.com/billsupport) for details.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 596 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.





AN EXELON COMPANY

708  
53664  
JUN 11 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

53665

CONTACT US  
Customer Service:

BGE.COM  
800.685.0123  
800.735.2258 (TTY-TTD)  
P.O. Box 1475 Baltimore, MD 21203

Correspondence:

05-01-06-02-2025

Page 1 of 3

### Bill Summary

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

Previous Balance	\$974.53
Payments Received May 20, 2025	-\$974.53
BGE Outstanding Balance	\$0.00
Electric	\$1,401.11
Gas	\$61.87
<b>Total amount due by June 30, 2025</b>	<b>\$1,462.98</b>

Payment received after June 30, 2025 will incur a late charge.

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

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



AN EXELON COMPANY

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

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

See reverse side for more info ▶

Account # 0573411000

**Total amount due by Jun 30, 2025** **\$1,462.98**

Payment Amount \$ **1,462.98**

0130126 01 MB 0.62 \*\*AUTO T1 0 1663 20854-3349 -C01-P30156-11



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

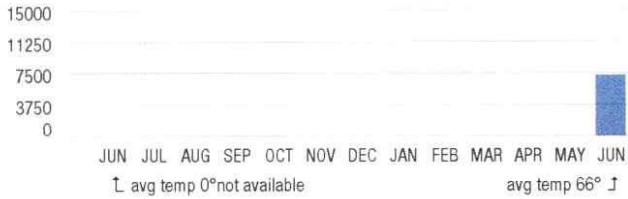


BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

21057341100080001462980181000015299600

## Electric details

ANNUAL ELECTRIC USAGE  
2024 2025



General Service - Schedule G  
Billing Period: May 1, 2025 - Jun 2, 2025  
Next Scheduled Reading: June 30, 2025  
Meter #D118275847 Read on Jun 2  
Multiplier 40

POLR Type II  
Days Billed: 32

Current Reading	-	Previous Reading	=	<b>7240</b>
31713		31532		kWh used

<b>ELECTRIC SUPPLY</b>		<b>\$847.15</b>
NEXTERA ENERGY SVCS MD LLC		847.15
<b>BGE ELECTRIC DELIVERY</b>		<b>\$487.73</b>
Customer Charge		15.10
EmPower MD Chg	7240 kWh x .0207	149.87
Distribution Chg	7240 kWh x .04458	322.76
<b>TAXES &amp; FEES</b>		<b>\$66.23</b>
MD Universal Svc Prog		12.28
Envir Srchg	7240 kWh x .00015	1.09
Franchise Tax	7240 kWh x .00062	4.49
Local Tax	7240 kWh x .0025	18.10
State Tax		6% 30.27
<b>TOTAL</b>		<b>\$1,401.11</b>

## Gas details

ANNUAL GAS USAGE  
2024 2025



General Service - Schedule C  
Billing Period: Apr 30, 2025 - Jun 1, 2025  
Next Scheduled Reading: June 30, 2025  
Meter #100132717 Read on Jun 1  
Multiplier 1.125

Days Billed: 32

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>12</b>
3779		3768		11		1.037		therms used

<b>GAS SUPPLY</b>		<b>\$8.90</b>
SFE Energy Maryland Inc		8.90
<b>BGE GAS DELIVERY</b>		<b>\$49.69</b>
Customer Charge		38.70
Distribution Chg	12 therms x .9159	10.99
<b>TAXES &amp; FEES</b>		<b>\$3.28</b>
Franchise Tax	12 therms x .00402	0.05
Local Tax	12 therms x .02	0.24
State Tax		6% 2.99
<b>TOTAL</b>		<b>\$61.87</b>

### Gas Supplier Charges

SFE Energy Maryland Inc	
Billing Period: Apr 30, 2025 - Jun 1, 2025	
12 therms @ 0.6990	8.39
State Tax	0.51
<b>Total Gas Supplier</b>	<b>\$8.90</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 86,211 kWh Gas 1,290 therms

Other ways to pay



**BGE app**

Available for download at the App Store and Google Play



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



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



01301765-0041030-00000002 of 0000004701-m1-71001663-30156

**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

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

Generation & Trans 7240 KH x 0.1089 788.44

NITS /Day Adjustm 1 MO x 10.75648 10.76

Sales Tax 47.95

**Total Electric Supplier \$847.15**

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).
- ▶ This bill reflects new BGE Electric Supply prices as authorized by the PSC. See [bge.com/billsupport](http://bge.com/billsupport) for details.





# Invoice

Date	Invoice #	Due Date
5/31/2025	9748	5/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
5/12/2025	Supplies: Labels	1	0.05	0.05
5/16/2025	Supplies: Labels	1	0.05	0.05
5/19/2025	Supplies: Labels	3	0.05	0.15
5/23/2025	Supplies: Labels	1	0.05	0.05
5/27/2025	Supplies: Labels	28	0.05	1.40
5/30/2025	Supplies: Labels	122	0.05	6.10
5/30/2025	Supplies: Labels	5	0.05	0.25
5/30/2025	Supplies: Labels	6	0.05	0.30
5/12/2025	Printing - B/W Copies	6	0.15	0.90
5/16/2025	Printing - B/W Copies	1	0.15	0.15
5/19/2025	Printing - B/W Copies	18	0.15	2.70
5/23/2025	Printing - B/W Copies	6	0.15	0.90
5/27/2025	Printing - B/W Copies	28	0.15	4.20
5/30/2025	Printing - B/W Copies	467	0.15	70.05
5/30/2025	Printing - B/W Copies	18	0.15	2.70
5/30/2025	Printing - B/W Copies	22	0.15	3.30
5/16/2025	Supplies: Envelopes - Standard	1	0.10	0.10
5/27/2025	Supplies: Envelopes - Standard	14	0.10	1.40
5/30/2025	Supplies: Envelopes - Standard	120	0.10	12.00
5/30/2025	Supplies: Envelopes - Standard	5	0.10	0.50
5/30/2025	Supplies: Envelopes - Standard	6	0.10	0.60
5/12/2025	Supplies: 9x12 Envelope	1	0.25	0.25
5/19/2025	Supplies: 9x12 Envelope	3	0.25	0.75
5/23/2025	Supplies: 9x12 Envelope	1	0.25	0.25
5/30/2025	Supplies: 9x12 Envelope	1	0.25	0.25
5/7/2025	Billing Statements	1	0.50	0.50
5/22/2025	Billing Statements	572	0.50	286.00
5/7/2025	Postage - USPS, UPS and/or FEDEX	1	0.75	0.75
5/12/2025	Postage - USPS, UPS and/or FEDEX	1	1.88	1.88
5/16/2025	Postage - USPS, UPS and/or FEDEX	1	0.80	0.80
5/19/2025	Postage - USPS, UPS and/or FEDEX	1	5.65	5.65
5/22/2025	Postage - USPS, UPS and/or FEDEX	1	424.97	424.97
5/23/2025	Postage - USPS, UPS and/or FEDEX	1	1.88	1.88
5/27/2025	Postage - USPS, UPS and/or FEDEX	1	13.38	13.38

<b>Total</b>
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# Invoice

Date	Invoice #	Due Date
5/31/2025	9748	5/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
5/30/2025	Postage - USPS, UPS and/or FEDEX	1	127.94	127.94
5/30/2025	Postage - USPS, UPS and/or FEDEX	1	4.90	4.90
5/30/2025	Postage - USPS, UPS and/or FEDEX	1	6.00	6.00
			<b>Total</b>	\$984.00

# 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.: 1452  
Terms: Due on receipt  
Invoice date: 06/11/2025  
Due date: 06/18/2025

#	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**

## 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 00008832

**BILL TO**

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

DATE 06/10/2025	PLEASE PAY <b>\$760.00</b>	DUE DATE 07/10/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
05/04/2025	Event Cleaning (M)	190.00
05/10/2025	Event Cleaning (M)	190.00
05/11/2025	Event Cleaning (M)	190.00
05/26/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	760.00
TAX	0.00
TOTAL	760.00

TOTAL DUE	<b>\$760.00</b>
-----------	-----------------

THANK YOU.

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

May 31, 2025  
Client: 020842  
Matter: 000002  
Invoice #: 1479798  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through May 31, 2025

## SERVICES

Date	Person	Description of Services	
5/2/2025	KMO	Telephone conference with President on response from AA County and other pending legal matters; confer with Management on employee meeting and allegations against director.	
5/4/2025	KMO	Confer with Manager on possible changes to notice for 5/6 meeting.	
5/5/2025	KMO	Telephone conference with President on meeting 5/6 change in notice content due to notice received from Management; follow-up call with Manager on plans for 5/6 meeting.	
5/6/2025	KMO	Confer with disinterested directors on plans for 5/6 meeting and send follow-up email to all disinterested directors on same.	
5/14/2025	KMO	Telephone conference with Manager on director challenge to election materials and confirm discussion 5/6 on 5/9 deadline for nomination materials.	
5/28/2025	KMO	Telephone conference with President on social media posts and emails related to discussions among Board in closed session.	
5/29/2025	KMO	Telephone conference with Manager and President on annual meeting plans, viral social media and related issues with terminated employee.	
		Total Professional Services	\$275.00

## SUMMARY

Timekeeper	Level
KMO Kim M. O'Halloran-Perez	Shareholder

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

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

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

May 31, 2025

Client: 020842  
Matter: 000002  
Invoice #: 1479798  
Resp. Atty: KMO  
Page: 2

Total Services	\$275.00	
Total Current Charges		\$275.00
Previous Balance		\$275.00
<i>Less Payments</i>		<i>(\$275.00)</i>
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>		<b>\$275.00</b>

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

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

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

**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 Real Estate Management, Inc.  
7811 Montrose Road  
Suite 110  
Potomac, MD 20854

Invoice No. 123823  
Date 06/05/2025  
Client No. 04289

---

Preparation of Federal and State Income Tax Returns - Form 1120  
(Tanyard Springs Homeowners Association, Inc.)  
(12/31/2024)

\$ 800.00

---

MD

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

*Members of the American Institute of Certified Public Accountants*

**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 #** 44-27  
**DATE** 06/04/2025  
**DUE DATE** 07/02/2025  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
05/19/2025	05/19/2025 Watering Service 5/19/25-5/23/25 Hours: 3.5 at \$65.00	227.50
05/26/2025	05/26/2025 Watering Service 5/26/25-5/30/25 Hours: 3 at \$65.00	195.00

---

BALANCE DUE **\$422.50**



# INVOICE

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

Invoice Number	SIO193591
Invoice Date	06/04/25
<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
EST5323344 Add Leak Survey Repair (to EST5299118)			
Rebuild Two Additional Cracked Skimmer Pads	1	1,150.00	1,150.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,150.00
-----------------------------	------	------------------------------	----------

Subtotal:	1,150.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>1,150.00</b>



# INVOICE

JUN 02 2025

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

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
06/01/25-06/30/25  
05/27/2025  
3730403-2420-5

**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**

**Jun 26, 2025**

*708*

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$302.23**

If payment is received after 06/26/2025: **\$ 309.79**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
302.74		(302.74)		0.00		302.23		<b>302.23</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.

✂ ----- 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>
05/27/2025	3730403-2420-5	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 06/26/2025	\$302.23	
If Received after 06/26/2025	\$309.79	



2420000230223453005037304030000003022300000030223 6

0031479 01 AB 0.59 \*\*AUTO T5 0 7146 20854-334935 -C04-P31510-I1 3  
ABARIS TANYARD SPRINGS HOA  
7811 MONTROSE RD STE 110  
POTOMAC MD 20854-3349

I0066C77



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



Printed on recycled paper

23155353-001-0000000-4/1417

**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	06/01/25		1.00	256.15
Energy Surcharge				37.58
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>302.23</b>

**GREENER WAYS TO PAY**

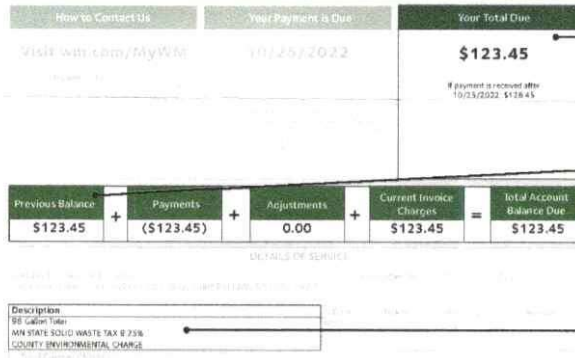
Please choose one of these sustainable payment options:

 **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	Your Payment is Due	Your Total Due
Visit <a href="http://wm.com/mywm">wm.com/mywm</a>	10/25/2022	<b>\$123.45</b>

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

- 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)).

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.

<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"> <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		<table border="1"> <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 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](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 #
6/2/2025	118784

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	6/12/2025	AT		MONTHLY PG	Perform. Plan

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

**Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.**

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

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

<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.	



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

Invoice 00008780

**BILL TO**

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

DATE 06/01/2025	PLEASE PAY <b>\$1,233.65</b>	DUE DATE 07/01/2025
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	<b>Janitorial Maintenance Service (M)</b> Service Period: 1-30 JUNE 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-2282

DATE 06/01/2025	PLEASE PAY <b>\$60.00</b>	DUE DATE 06/01/2025
--------------------	------------------------------	------------------------

**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



May 28, 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. 02  
CSG Project No. 23-049**

Ms. Ambush,

The purpose of this letter is to provide you with the approved and executed **Application for Payment # 2**, and the **Final 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 \$2,000.00 as requested be made directly to FSC.**

Total payments approved to date are as follows:

<u>Application #</u>	<u>Invoice Date</u>	<u>Amount Approved</u>
01	3/15/2025	\$179,317.00
02	5/20/2025	<u>\$2,000.00</u>
<b>TOTAL APPROVED TO DATE</b>		<b>\$181,317.00</b>

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 #02  
Final Waiver and Release

cc: Mark Moorman  
File: 23-049

**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](mailto:CSG@csgengineer.com) • Web [www.csgengineer.com](http://www.csgengineer.com)

**APPLICATION FOR PAYMENT**

TO OWNER: Tanyard Spring H O A  
 6920 Heritage Crossing  
 Glen Burnie, MD 21060

PROJECT: Tanyard Spring

APPLICATION NO: 2

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

FROM CONTRACTOR:

Facility Service Company  
 14607 Rothgeb Drive  
 Rockville, MD 20850

VIA ARCHITECT: Construction Systems Group

1451 Dolly Madison Blvd  
 McLean, VA

PERIOD TO: 5/20/2025

CONTRACT 1 Drainage Improvements & Sinkhole Remediation

PROJECT #: 2  
 CONTRACT #: \_\_\_\_\_  
 CONTRACT DATE: 11/24/2024

**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 have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Owner and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM \$ 185,000.00
2. Net change by Change Orders \$ (3,683.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 181,317.00
4. TOTAL COMPLETED & STORED TO DATE (Column G) \$ 181,371.00

CONTRACTOR: \_\_\_\_\_ Facility Service Company

By: [Signature] Date: 5/19/2025

5. RETAINAGE:
  - a. 10% of Completed Work (Column D + E) \$ N/A
  - b. % of Stored Material (Column F) \$ N/A
 Total Retainage (Lines 5a + 5b or Total in Column I) \$ \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 181,317.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 179,317.00
8. CURRENT PAYMENT DUE \$ 2,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6) \$ 0.00

**ARCHITECT'S CERTIFICATE FOR I**

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: .....

\$ 2,000.00

(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: May 29 2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment 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		
<b>TOTALS</b>		
NET CHANGES by Change Order		

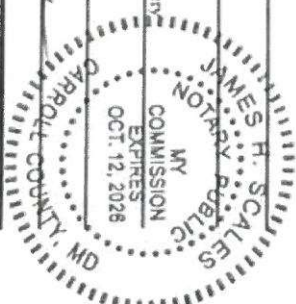
Printed Name and Title: Helen W. Andalla, President

State of: Maryland County of: Montgomery

Subscribed and sworn to before me this: 27 day of May 2025

Notary Public: [Signature]

My Commission expires: 10/12/25



**SCHEDULE OF VALUES**

FROM: Contractor: Facility Service Company  
 Remittance: 14607 Rothgeb Drive  
 Address: Rockville, MD 20850

PROJECT: Tanyard Spring H.O.A.  
 CONTRACT NO: 1  
 APPLICATION NO: 1  
 PERIOD TO: 3/15/2025  
 INVOICE DATE: 5/19/2025

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)	% (G/C)	H Balance to Finish (C-G)	I Retainage Held 0%
			From Previous Application							
1	Drainage	\$ 97,125	\$ 97,125	\$ -	\$ -	\$ -	\$ 97,125	100%	\$ -	\$ -
2	Backfill	\$ 27,500	\$ 27,500	\$ -	\$ -	\$ -	\$ 27,500	100%	\$ -	\$ -
3	CR6	\$ 5,625	\$ 5,625	\$ -	\$ -	\$ -	\$ 5,625	100%	\$ -	\$ -
4	Topsoil	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000	100%	\$ -	\$ -
5	Asphalt	\$ 9,000	\$ 9,000	\$ -	\$ -	\$ -	\$ 9,000	100%	\$ -	\$ -
6	Sidewalk	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000	100%	\$ -	\$ -
7	Curb	\$ 9,000	\$ 9,000	\$ -	\$ -	\$ -	\$ 9,000	100%	\$ -	\$ -
8	Collar Repair	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ -	\$ 15,000	100%	\$ -	\$ -
9	Filter Fabric	\$ 250	\$ 250	\$ -	\$ -	\$ -	\$ 250	100%	\$ -	\$ -
10	Verizon Box	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ 10,000	100%	\$ -	\$ -
11	Mulch	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ 500	100%	\$ -	\$ -
12	Sod	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000	100%	\$ -	\$ -
13	Basin Concrete	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ -	\$ 2,000	100%	\$ -	\$ -
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	\$ 2,000	\$ -	\$ -	\$ 185,000	100%	\$ -	\$ -



**AFFIDAVIT AND WAIVER OF LIENS**

**FINAL**

**PARTIAL**

**PAYMENT TO FOLLOW**

**OWNER:**

Tanyard Springs H.O.A.  
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 Improvements ("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 (\_\_\_\_\_). The undersigned Contractor does hereby further acknowledge and represent that through the date hereof the undersigned has received payments totaling \$\_\_\_\_\_ 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 (\$2,000.00).

- 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 19th day of May, 2025.

CONTRACTOR: Facility Service Company

By:

[Signature]

Name: Helen W. Andalla

Title: President

STATE OF Maryland  
COUNTY  
OF Montgomery County

Sworn to and subscribed before me the undersigned authority on this 27 day of May, 2025.

[Signature]  
Notary Public, State of Maryland

Manuel Perez Fernandez Baca  
Printed Name of  
Notary

MANUEL G PEREZ FERNANDEZ BACA  
PUBLIC NOTARY  
MONTGOMERY COUNTY  
MARYLAND  
MY COMMISSION EXPIRES JAN 24, 2029

[ SEAL ]

My Commission Expires:

Jan 24, 2029

1278083



(410) 525-9100

(410) 525-9200

Invoice

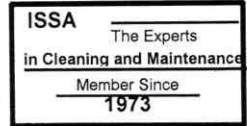
**PORTERS SUPPLY COMPANY, INC.**

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



**ORIGINAL**

MAY 30 2025

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

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

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0220946	5/15/2025	0477092	05/22/2025

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	EACH	/MISC-E	38.8400	77.68
		LAVEX WATER ABSORBENT 2'X3'			
		BLACK PARQUET INDOOR ENTRANCE MAT			
2	2	EACH	/MISC-E	57.5000	115.00
		LAVEX WATER ABSORBENT 3'X4'			
		BLACK PARQUET INDOOR ENTRANCE MAT			

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

*Keep it clean with Porters Products*

Subtotal:	192.68
Freight:	0.00
Sales Tax:	11.56
<b>TOTAL:</b>	<b>204.24</b>



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

Invoice 61369351  
Invoice Date 5/29/2025  
Completed Date 5/29/2025  
Payment Term NET 30  
Due Date 6/28/2025

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

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

### Description of work

Emergency rekey for clu house and pool area. 16 exterior doors rekeyed for the first part. Interior doors still need to be done st a different time. They did not want to do the interior doors on overtime rates. Mark was point of contact. All keys tested and given to Mark.

Replaced 2 levers where the inside mechanism had broken upon removing lever due to usage. Mark notified. Replaced both levers and reused medeco cylinders. All works as intended.

Service #	Description	Quantity	Your Price	Total
SVC005	Rekey high security cyl	16.00	\$99.00	\$1,584.00
SCBALABARIS	Service call, Baltimore, Anne Arundel co.	1.00	\$115.00	\$115.00
DISCOUNT LAB	Discount on labor	1.00	-\$316.80	-\$316.80
M35203	Key Blank KYB 336600 DX 99 LIBERTY M3	27.00	\$25.00	\$675.00
M35203	Key Blank KYB 336600 DX 99 LIBERTY M3 (free with rekey)	3.00	\$0.00	\$0.00
DISCOUNT MAT-ST	Discount on material	1.00	-\$275.40	-\$275.40
LM222232	ALX80P SAT 626 C, STOREROOM 2-3/4 BS-LOCKSET, GRADE 2,	2.00	\$351.00	\$702.00
168011	47273623 626 DEADLATCH,1-1/8"X2-1/4" SQCNR 238 BS,US26D -SCHLAGE -- ALX	1.00	\$0.00	\$0.00

**Sub-Total** \$2,483.80  
**Tax** \$66.10  
**Total** \$2,549.90  
**Payment** \$0.00  
**Balance Due** \$2,549.90

Thank you for choosing Liberty Lock and Security, Inc.

[Click here to leave us a Review!](#)



## **TERMS and CONDITIONS**

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

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

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

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

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

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

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

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

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

**LIBERTY LOCK & SECURITY, INC.**

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

**MHIC #45470**

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



# Invoice

DATE	INVOICE NO.
6/12/2025	250513

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>May, 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: 2.5 Hours</b>  <b>Sr. Engineer: 7.0 Hours</b>  <b>Technician: 1.0 Hours</b></p> <p><b>REIMBURSABLE EXPENSES:</b>  <b>Mileage: 50 Miles @ \$.80 Per Mile</b></p>	<p>725.00</p> <p>1,820.00</p> <p>140.00</p> <p>40.00</p>
<b>TOTAL INVOICE</b>	<b>\$2,725.00</b>





# INVOICE

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

Invoice Number	SIO190742
Invoice Date	05/06/25
<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
EST5333058 MP & WP Plaster, Equalizer Lines, Caulk 50" feet of Delaminating Plaster Hollows Free Remove up to 650 sq ft of Additional	1	6,750.00	6,750.00
Three Main Drain Covers 12" x 12" TTwo Main Drain Covers 8" Hayward - FREE Eliminate 13 Equalizer Lines for Skimmers	1	4,550.00	4,550.00
Apply New Plaster to Pool Surface	1	59,340.00	59,340.00
Replace Tiles and Caulk in Expansion Joint	1	1,215.00	1,215.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	71,855.00
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Subtotal:	71,855.00
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>71,855.00</b>



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **5/30/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,927.20	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	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>
<b>Employer Taxes</b>	<b>Limits</b>	<b>Rate</b>	<b>Pay Amt</b>	<b>Extention</b>
FICA	168,600.00	0.0765	6,010.54	459.81
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>Total Taxes</b>			<b>564.99</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	6,717.58	403.06
<b>Total Invoice</b>			<b>7,120.64</b>	



MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127

Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2508595

Order Date: 06/05/25

Bill-To Customer: 0384933-001

Ship-To Customer: 0384933-001

Abaris Realty  
Tanyard Springs HOA  
7811 Montrose Road #110  
Potomac, MD 20854

Mark Moorman  
On Site Property Manager  
Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, MD 21060

Order:2508595

Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT	1	07/16/25	MOANA 2 Widescreen DVD Show Dates: 07/18/25 to 07/18/25	450.00	450.00

For further information, please contact  
Caleb Wotring  
at 1-800-876-5577

\*\*\*\*\*  
\* PAYMENT DUE before BILL DATE \*  
\* For Credit Card Payments, please call 800-876-5445. \*  
\*\*\*\*\*

Item Subtotal: 450.00

BALANCE DUE: \$450.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #12404**

**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
Jun 1,2025		Preventative Maintenance		Massimo Furnells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: June 13, 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
		<b>TOTAL</b>	\$425.00

**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 #** 33-51  
**DATE** 05/20/2025  
**DUE DATE** 06/17/2025  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	Club house: <ul style="list-style-type: none"><li>• Zone 4 - Lower irrigation head</li><li>• Zone 6 - pipe break</li><li>• Zone 17 - broken head</li><li>• Zone 19 - Broken head</li></ul>	1,640.00

---

BALANCE DUE **\$1,640.00**



**INVOICE**

Invoice #: M41214621  
 Customer Id: C-00542  
 Invoice Date: 06/19/2025  
 Due Date: 07/14/2025

**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 #: XN1219510                      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:

\* Accessed the women's bathroom, identified (2) recessed lights inoperable, confirmed proper voltage and wiring connections at both fixtures, bypassed the fluorescent ballast for each fixture, wired the 120volt feed with the socket wiring for each fixture and replaced the old fluorescent bulb in each fixture with a new Rab Lighting 9watt 3000k LED 4pin base bulb. Accessed the men's bathroom, identified (1) recessed light inoperable, confirmed proper voltage and wiring connections, bypassed the fluorescent ballast, wired the 120volt feed with the socket wiring and replaced the old fluorescent bulb with a new Rab Lighting 9watt 3000k LED 4pin base bulb. Accessed the electric room, inspected the reported GFCI outlet, confirmed proper voltage and wiring connections and determined the 15amp outlet is overloaded with the various power strips and devices being fed. Gathered information to install an additional GFCI outlet and dedicated circuit to split the load of devices being fed.

PSEC returned to site on 6/12/2025 and made the following repairs:

6920 Heritage Crossing:

\* From the electric panel RP, ran new 12/2 MC cable around the all and over to a new 1900 junction box and installed it next to the existing GFCI receptacle junction box. At the new 1900 junction box, installed a new 20amp GFCI receptacle and cover. At the existing 1900 junction box, replaced the existing 15amp GFCI receptacle with a new 20amp GFCI receptacle. Split the power strips and equipment load evenly between the two new GFCI receptacles. Installed a new GE 20amp bolt-on breaker in the panel, terminated the new 12/2 MC cable in the panel, tested operation and labeled the panel schedule.

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

Description	Amount
<b>Labor</b>	<b>\$722.00</b>
<b>Parts</b>	<b>\$408.06</b>
<b>Subtotal</b>	<b>\$1,130.06</b>
<b>Total</b>	<b>\$1,130.06</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 #** 44-44  
**DATE** 06/09/2025  
**DUE DATE** 07/07/2025  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 5/01/25-5/31/25 172.67 Hours @ \$40.50	6,993.14
BALANCE DUE		<b>\$6,993.14</b>

Job Name: Tanyard Springs  
Porter Service

MANAGER Cory Thompson  
Crew Leader Jose Rodriguez

Date: 05/01/2025-05/31/2025

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	5/1/2025	6:57	17:40	9.71	8
Jose Rodriguez	5/2/2025	7:15	16:40	8.67	8
Jose Rodriguez	5/5/2025	6:55	16:39	8.65	8
Jose Rodriguez	5/6/2025	6:52	16:44	8.73	8
Jose Rodriguez	5/7/2025	6:51	16:37	8.62	8
Jose Rodriguez	5/8/2025	6:49	17:43	9.72	8
Jose Rodriguez	5/9/2025	6:53	16:41	8.7	8
Jose Rodriguez	5/12/2025	6:48	16:36	8.62	8
Jose Rodriguez	5/13/2025	6:53	16:41	8.69	8
Jose Rodriguez	5/14/2025	6:55	16:42	8.7	8
Jose Rodriguez	5/15/2025	6:58	19:25	11.42	8
Jose Rodriguez	5/16/2025	6:56	16:31	8.52	8
Jose Rodriguez	5/19/2025	6:53	16:41	8.68	8
Jose Rodriguez	5/20/2025	6:48	16:35	8.6	8
Jose Rodriguez	5/21/2025	6:50	16:50	8.84	8
Jose Rodriguez	5/22/2025	6:54	17:03	9.06	8
Jose Rodriguez	5/23/2025	7:00	16:47	8.78	8
Jose Rodriguez	5/25/2025	6:50	12:40	4.67	4.67
Jose Rodriguez	5/27/2025	7:01	16:43	8.72	8
Jose Rodriguez	5/28/2025	7:05	16:38	8.65	8
Jose Rodriguez	5/29/2025	6:51	18:40	10.67	8
Jose Rodriguez	5/30/2025	6:56	16:41	8.68	8

Total

172.67



Water and Wastewater Service

Bill Date: 06/13/2025

Telephone Inquiries:

Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-4447-000
Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR

Handwritten: 708 53312

TANYARD SPRINGS HOMEOWNERS ASSOC I
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA

Bill Number 25217551 Customer Number: 1136895

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0742-16054

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table with 2 columns: Description (Prior Bills due, Prior payments, Total Due) and Amount (.00, 0.00, 34.97).

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/15/2025 in the amount of:

\$3.50

TO MAKE PAYMENTS BY PHONE : 1-833-277-8723
OR ONLINE : WWW.AACOUNTY.ORG/ BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 06/13/2025

Bill Number
25217551

Premise Address:
REC AREA

Summary table with 3 columns: Description (Account Number, Routing Number, Amount Due Now, Amt Due After) and Amount (34.97, 38.47).

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOC I
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420255252175518000000349750000000000



Water and Wastewater Service

Bill Date: 06/13/2025

Telephone Inquiries:

Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Handwritten: 705 53666

Parcel: 3797-9023-1584-001
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 25217290 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WASTEWATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, EPF. Total: 3,403.41

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday

To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03404

Important Notes

Payments must be received by County Cashiers by the date due.

Anne Arundel County cannot be responsible for delays in the mail.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/15/2025 in the amount of:

\$340.35

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 3,403.41

TO MAKE PAYMENTS BY PHONE : 1-833-277-8723
OR ONLINE : WWW.AACOUNTY.ORG/ BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 06/13/2025

Bill Number
25217290

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, 3,403.41, 4-0738-03404, 3,743.76

Make checks payable to Anne Arundel County.



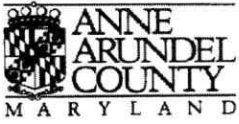
Credit card payments can only be made on-line and a convenience fee will be charged.

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202552521729030000340341700000000000



Water and Wastewater Service

Bill Date: 06/13/2025

Telephone Inquiries:

Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-1584-002
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

JUN 23 2025 708 53312

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: 6920 HERITAGE CROSSING

Bill Number 25217291 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WATER, SRCHRG WTR, ACCT MNT M and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03504

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table with rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 6.00

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/15/2025 in the amount of:

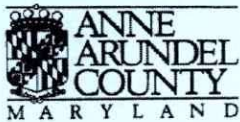
\$0.60

TO MAKE PAYMENTS BY PHONE : 1-833-277-8723
OR ONLINE : WWW.AACOUNTY.ORG/ BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 06/13/2025

Bill Number
25217291

Premise Address:
6920 HERITAGE CROSSING

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-002, 6.00, 4-0738-03504, 07/15/2025, 6.60.

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420255252172911000000060070000000000

# ABARIS REALTY, INC.

## CHECK REQUEST

**Project Name:** Tanyard Springs **Date:** 10-30-25

**Payable To:** Kaitlyn Ambush

**Amount:** \$250 (Attached Invoice or Bill)

**For:** Board Meeting minutes 6-10-25

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

**Account No.:** 50460