

Tanyard Springs HOA

Cash Disbursement - 8/31/2025

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
8/1/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1459167	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
8/4/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 7/1-7/15/25-PAYROLL REIMBURSEMENT	4,704.72
		546800 - CONTRACT STAFFING	777.52
		546800 - CONTRACT STAFFING - 7/1-7/15/25-PAYROLL REIMBURSEMENT	3,927.20
8/4/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 7/16-7/31/25-PAYROLL REIMBURSEMENT	4,704.72
		546800 - CONTRACT STAFFING	266.30
		546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT	4,438.42
8/4/2025	Check 7377	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5117496	4,815.88
		594400 - CCOC STORM WATER REIMB - PROPERTY TAX BILL	4,815.88
8/4/2025	Check 7378	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5117201	6,930.67
		594400 - CCOC STORM WATER REIMB - PROPERTY TAX BILL	6,930.67
8/4/2025	Check 7379	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5116468	7,423.41
		594400 - CCOC STORM WATER REIMB - PROPERTY TAX BILL	7,423.41
8/4/2025	Check 7380	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5116781	6,929.33
		594400 - CCOC STORM WATER REIMB - PROPERTY TAX BILL	6,929.33
8/4/2025	Check 7381	Erie INS. Group Inv # AUG'25-POLICY Q610172519	2,245.75
		591000 - INSURANCE-MASTER POLICY - ERIE INSURANCE	2,245.75
8/4/2025	Check 7382	MARK MOORMAN Inv # 7/25/25-REIMBURSEMENT	2,377.24
		504500 - SOCIAL COMMITTEE	1,410.22
		537200 - MAINTENANCE/SUPPLIES	151.50
		538500 - SIGNS - REIMBURSEMENT	815.52
8/5/2025	Auto Draft	Post Item - NSF Fees	75.00
		439200 - NSF COST	75.00
8/5/2025	Check 7383	BG&E Inv # 7/1-7/31/25	8,906.10
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,906.10
8/6/2025	Check 7384	BG&E Inv # 7/1-7/31/25	28.43
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	28.43
8/11/2025	Avid 7385	LOGICALTECH, LLC Inv # MSP-2291	60.00
		501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00

Tanyard Springs HOA

Cash Disbursement - 8/31/2025

Date	CheckNo	Description	Amount
8/11/2025	Avid 7386	Waste Management of MD., Inv # 3750203-2420-4 520200 - TRASH - August 2025 Trash Services	305.28 305.28
8/11/2025	Avid 7387	CWR, Incorporated Inv # 00008935 536630 - COMMUNITY CENTER CLEANING - Clubhouse Cleaning August 2025	1,233.65 1,233.65
8/11/2025	Avid 7388	Innovative Security Systems Inv # 120199 536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49 18.49
8/11/2025	Avid 7389	LIBERTY LOCK AND SECURITY, INC Inv # 61395239 534200 - GENERAL REPAIRS - Re-Key Clubhouse Doors - Interior	907.00 907.00
8/11/2025	Avid 7390	PICKETT LAW, LLC Inv # 252-114645 500300 - LEGAL-OWNER BILLINGS - Collection Services	1,050.00 1,050.00
8/11/2025	Avid 7391	PICKETT LAW, LLC Inv # 25C-1589 500300 - LEGAL-OWNER BILLINGS - Collection Services	122.25 122.25
8/11/2025	Avid 7392	PICKETT LAW, LLC Inv # 25J-2600 500300 - LEGAL-OWNER BILLINGS - Collection Services	195.00 195.00
8/11/2025	Avid 7393	PICKETT LAW, LLC Inv # 25T-68658 500300 - LEGAL-OWNER BILLINGS - Collection Services	776.00 776.00
8/11/2025	Avid 7394	PICKETT LAW, LLC Inv # 25z-114734 500300 - LEGAL-OWNER BILLINGS - Collection Services	385.00 385.00
8/11/2025	Avid 7395	PICKETT LAW, LLC Inv # #25M-0310 500300 - LEGAL-OWNER BILLINGS - Collection Services	35.00 35.00
8/11/2025	Avid 7396	PICKETT LAW, LLC Inv # 25z-114841 500300 - LEGAL-OWNER BILLINGS - Collection Services	150.00 150.00
8/11/2025	Avid 7397	ALARM ONE ADVANTAGE, LLC Inv # 1945 524000 - FIRE SYSTEM MONITORING - Monthly Security Monitoring	31.79 31.79
8/11/2025	Avid 7398	Chamberlain Const. INC. Inv # INVCHM1162 331100 - REPLACEMENT RESERVE - Concrete Curb Blocks	500.00 500.00
8/11/2025	Check 7399	BG&E Inv # 7/1-7/31/25 536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect. 536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	2,279.64 2,228.37 51.27
8/11/2025	Check 7400	Comptroller of Maryland Inv # AUG'25-500D-3RD QTR 593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES	3,050.00 3,050.00

Tanyard Springs HOA

Cash Disbursement - 8/31/2025

Date	CheckNo	Description	Amount
8/13/2025	Check 7401	ROSIE RIVERA Inv # 8/1/25-REIMBURSEMENT	1,603.72
	501000 - OFFICE SUPPLIES		87.96
	504500 - SOCIAL COMMITTEE - REIMBURSEMENT		1,311.84
	538500 - SIGNS		203.92
8/13/2025	Check 7402	U.S. TREASURY Inv # AUG'25-FORN 1120-3RD QTR	7,125.00
	593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES		7,125.00
8/13/2025	Avid 7403	SBC OUTDOOR SERVICES Inv # 25-31-96	16,211.92
	520400 - GROUNDS/LANDSCAPING - Landscape Maintenance Contract August 2025		16,211.92
8/19/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 10774	1,377.45
	500320 - LEGAL - ADMIN COST - Legal Admin Cost		1,275.00
	501300 - POSTAGE - Postage Costs		20.70
	501400 - PRINTING - Printing Costs		10.50
	508300 - WEBSITE		71.25
8/19/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 11266	796.85
	501300 - POSTAGE - Postage Costs		497.75
	501400 - PRINTING - Printing Costs		299.10
8/19/2025	Avid 7404	REES BROOME,PC Inv # 1492238	275.00
	500400 - LEGAL - July Retainer Fee		275.00
8/19/2025	Avid 7405	CWR, Incorporated Inv # 00008988	570.00
	536630 - COMMUNITY CENTER CLEANING - Clubhouse Event Cleaning		570.00
8/19/2025	Avid 7406	Quality HVAC Mechanical Services, Inc. Inv # #66038650	575.00
	521000 - HVAC - HVAC PM Service		575.00
8/19/2025	Avid 7407	PET WASTE ELIMINATOR Inv # 43447515	1,213.27
	537200 - MAINTENANCE/SUPPLIES - BFT, LP - Pet Waste Bags		1,213.27
8/20/2025	Avid 7408	HIGH SIERRA POOLS Inv # SIO196513	20,680.00
	521800 - POOL - August Pool Management Services		20,680.00
8/20/2025	Avid 7409	SBC OUTDOOR SERVICES Inv # 583-16	4,485.00
	532600 - GROUNDS/LANDSCAPING - Watering Services		4,485.00
8/20/2025	Avid 7410	SBC OUTDOOR SERVICES Inv # 2025-4-19-Revised	6,986.25
	534200 - GENERAL REPAIRS - Handyman Services July 2025		6,986.25
8/20/2025	Avid 7411	REES BROOME,PC Inv # 1485582	5,148.00
	500400 - LEGAL - June 2025 Legal Services		5,148.00

Tanyard Springs HOA

Cash Disbursement - 8/31/2025

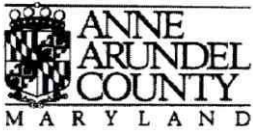
Date	CheckNo	Description	Amount
8/22/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 8/1-8/15/25-PAYROLL REIMBURSEMENT	7,383.12
	546800	CONTRACT STAFFING	6,965.21
	546800	CONTRACT STAFFING - PAYROLL REIMBURSEMENT	417.91
8/25/2025	Avid 7412	PORTERS SUPPLY CO.,INC Inv # 0477616	572.27
	537200	MAINTENANCE/SUPPLIES - Maintenance Supplies	572.27
8/28/2025	Check 7413	KAITLYN AMBUSH Inv # 8/12/25-MEETING MINUTES	250.00
	504600	SECRETARIAL SERVICE - MEETING MINUTES	250.00
8/29/2025	Avid 7414	Verizon Inv # AUG'25	568.93
	510900	TELEPHONE - TELEPHONE UTILITY	568.93
Total			156,696.80

114700 - CAPITAL BANK ICS

8/1/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	50,000.00
	100020	CASH OPERATING-NCB - Transfer from CAPITAL BANK ICS - Transfer to operating	50,000.00
Total			50,000.00

114400 - FORBRIGHT BANK

8/31/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	796.95
	114600	MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer	796.95
Total			796.95



**Real Property Tax Levy
Annual Billing
07/01/2025 - 06/30/2026
Fiscal Year 2026**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

708
594440

Bill Number 5116468

Customer Number: 1179133

Contact Information
Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		7,423.41
		TOTAL TAX	7,423.41
SUB-TOTAL			7,423.41

Parcel: 3797-9022-8314
Property Description:
4.07 ACS
PRIVATE ROW
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9770 - .9830 = -.0060



IMPORTANT
See notes on reverse side

TOTAL DUE 7,423.41

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

PTR1

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy
Annual Billing**

Bill Number
5116468

Property Description:
4.07 ACS
PRIVATE ROW
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-8314	2026	7,423.41
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2025



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 ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820263051164689000074234110000000000

IMPORTANT INFORMATION - *Please Read Carefully*

PURSUANT TO §4-202. 1(H)(1)(II) OF THE ENVIRONMENT ARTICLE OF THE STATE CODE, THE STORMWATER REMEDIATION FEE IS A LOCAL GOVERNMENT FEE ESTABLISHED IN RESPONSE TO FEDERAL STORMWATER MANAGEMENT REQUIREMENTS. THE FEDERAL REQUIREMENTS ARE DESIGNED TO PREVENT LOCAL SOURCES OF POLLUTION FROM REACHING LOCAL WATERWAYS.

THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.

IF YOUR REAL PROPERTY TAXES ARE PAID THROUGH A LENDING AGENCY/MORTGAGE SERVICE, THIS IS THE ONLY BILL THAT YOU WILL RECEIVE.
IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.

Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

Anne Arundel County
Office of Finance
P.O. Box 17003
Baltimore, MD 21297-1003

or

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

- If a lending agency pays your taxes, forward this entire bill to them promptly unless you have been advised by them to the contrary
- The **NAME, ADDRESS, PROPERTY DESCRIPTION** and **ASSESSMENT** shown on this bill were certified to us by the State Department of Assessments and Taxation. Any questions regarding these items including any **MAILING ADDRESS CHANGES** should be directed to:
Supervisor of Assessments for Anne Arundel County
45 Calvert Street - 3rd Floor
Annapolis, MD 21401
- All other **INQUIRIES** or **CORRESPONDENCE** should be mailed to:
Anne Arundel County Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427
or
E-mail to: custserv@aacounty.org
- A property tax relief program is available to homeowners with various income levels and meeting certain other requirements. Applications for the Homeowner's Tax Credit must be filed on or before September 1. To obtain applications and for further information, please contact:
State Department of Assessments and Taxation
301 West Preston Street, Room 900
Baltimore, MD 21201
1-800-944-7403
- Real Property Homeowner's Tax Credits are set forth under the provision of Section 14-509 of the Tax Property Article. Annotated Code of Maryland. Within thirty days from the determination date, you may appeal the decision to the Property Tax Assessment Appeal Board of Anne Arundel County, P.O. Box 2700, Annapolis, MD 21404-2700.
- There is a complete exemption from real property taxes on the dwelling house owned by a Disabled American Veteran or their surviving spouse, where there is a service-connected disability which is 100% disabling and permanent in character. For further information, please call your local assessment office at 410-974-5709.
- There are several County tax credits available including Public Safety Officer, Solar Energy, Agricultural Land and Disabled or Fallen Law Enforcement Officers and Rescue Workers. Applications are on the County website at www.aacounty.org/departments/finance/forms-and-publications/. Additional information about County tax credits is available in the County Code on the County website at www.aacounty.org or by calling Customer Service at 410-222-1144.
- Information on Maryland Homestead and Homeowner's Tax Credits is available at www.dat.maryland.gov.
- **Payments must be received by COUNTY CASHIERS by the DUE DATE. Anne Arundel County cannot be responsible for delays in mail delivery.**
- There will be a \$25.00 fee for any returned check.
- Your cancelled check is your receipt.
- Failure to receive a tax bill does not relieve you of your liability to pay taxes or interest and penalties.
- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.
Please see enclosed flyer for additional information.



**Real Property Tax Levy
Annual Billing
07/01/2025 - 06/30/2026
Fiscal Year 2026**

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

TANYARD SPRINGS HOMEOWNERS ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

*708
59440*

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 5117496

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		4,815.88
		TOTAL TAX	4,815.88
SUB-TOTAL			4,815.88

Parcel: 3797-9024-2622
Property Description:
4.03 AC SC D PAR 1
PRIVATE ROW
TANYARD SPRINGS
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9770 - .9830 = -.0060

IMPORTANT
See notes on
reverse side

TOTAL DUE 4,815.88

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTRT



**Real Property Tax Levy
Annual Billing**

Bill Number
5117496

Property Description:
4.03 AC SC D PAR 1
PRIVATE ROW
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2622	2026	4,815.88
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2025



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 ASSN IN
7811 MONTROSE ROAD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820263051174969000048158820000000000

IMPORTANT INFORMATION - *Please Read Carefully*

PURSUANT TO §4-202. 1(H)(1)(II) OF THE ENVIRONMENT ARTICLE OF THE STATE CODE, THE STORMWATER REMEDIATION FEE IS A LOCAL GOVERNMENT FEE ESTABLISHED IN RESPONSE TO FEDERAL STORMWATER MANAGEMENT REQUIREMENTS. THE FEDERAL REQUIREMENTS ARE DESIGNED TO PREVENT LOCAL SOURCES OF POLLUTION FROM REACHING LOCAL WATERWAYS.

THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.

IF YOUR REAL PROPERTY TAXES ARE PAID THROUGH A LENDING AGENCY/MORTGAGE SERVICE, THIS IS THE ONLY BILL THAT YOU WILL RECEIVE.
IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.

Please include your 12-digit account number on all payments and mail your PAYMENTS ONLY to:

Anne Arundel County
Office of Finance
P.O. Box 17003
Baltimore, MD 21297-1003

or

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

- If a lending agency pays your taxes, forward this entire bill to them promptly unless you have been advised by them to the contrary.
- The NAME, ADDRESS, PROPERTY DESCRIPTION and ASSESSMENT shown on this bill were certified to us by the State Department of Assessments and Taxation. Any questions regarding these items including any MAILING ADDRESS CHANGES should be directed to:
Supervisor of Assessments for Anne Arundel County
45 Calvert Street - 3rd Floor
Annapolis, MD 21401
- All other INQUIRIES or CORRESPONDENCE should be mailed to:
Anne Arundel County Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427
or
E-mail to: custserv@aacounty.org
- A property tax relief program is available to homeowners with various income levels and meeting certain other requirements. Applications for the Homeowner's Tax Credit must be filed on or before September 1. To obtain applications and for further information, please contact:
State Department of Assessments and Taxation
301 West Preston Street, Room 900
Baltimore, MD 21201
1-800-944-7403
- Real Property Homeowner's Tax Credits are set forth under the provision of Section 14-509 of the Tax Property Article, Annotated Code of Maryland. Within thirty days from the determination date, you may appeal the decision to the Property Tax Assessment Appeal Board of Anne Arundel County, P.O. Box 2700, Annapolis, MD 21404-2700.
- There is a complete exemption from real property taxes on the dwelling house owned by a Disabled American Veteran or their surviving spouse, where there is a service-connected disability which is 100% disabling and permanent in character. For further information, please call your local assessment office at 410-974-5709.
- There are several County tax credits available including Public Safety Officer, Solar Energy, Agricultural Land and Disabled or Fallen Law Enforcement Officers and Rescue Workers. Applications are on the County website at www.aacounty.org/departments/finance/forms-and-publications/. Additional information about County tax credits is available in the County Code on the County website at www.aacounty.org or by calling Customer Service at 410-222-1144.
- Information on Maryland Homestead and Homeowner's Tax Credits is available at www.dat.maryland.gov.
- **Payments must be received by COUNTY CASHIERS by the DUE DATE. Anne Arundel County cannot be responsible for delays in mail delivery.**
- There will be a \$25.00 fee for any returned check.
- Your cancelled check is your receipt.
- Failure to receive a tax bill does not relieve you of your liability to pay taxes or interest and penalties.
- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.
Please see enclosed flyer for additional information.



**Real Property Tax Levy
Annual Billing
07/01/2025 - 06/30/2026
Fiscal Year 2026**

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

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708
594440

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 5117201 Customer Number: 1135170

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,930.67
		TOTAL TAX	6,930.67
SUB-TOTAL			6,930.67

Parcel: 3797-9023-4450
Property Description:
5.81 ACS
PRIVATE R/W
TANYARD SPRINGS SC A PAR
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9770 - .9830 = -.0060



IMPORTANT
See notes on reverse side

TOTAL DUE **6,930.67**

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy
Annual Billing**

Bill Number
5117201

Property Description:
5.81 ACS
PRIVATE R/W
TANYARD SPRINGS SC A PAR

Account Number	Fiscal Year	Annual Payment
3797-9023-4450	2026	6,930.67
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2025



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
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202630511720130000693067100000000000

IMPORTANT INFORMATION - *Please Read Carefully*

PURSUANT TO §4-202. 1(H)(1)(II) OF THE ENVIRONMENT ARTICLE OF THE STATE CODE, THE STORMWATER REMEDIATION FEE IS A LOCAL GOVERNMENT FEE ESTABLISHED IN RESPONSE TO FEDERAL STORMWATER MANAGEMENT REQUIREMENTS. THE FEDERAL REQUIREMENTS ARE DESIGNED TO PREVENT LOCAL SOURCES OF POLLUTION FROM REACHING LOCAL WATERWAYS.

THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.

IF YOUR REAL PROPERTY TAXES ARE PAID THROUGH A LENDING AGENCY/MORTGAGE SERVICE, THIS IS THE ONLY BILL THAT YOU WILL RECEIVE.
IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.

Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

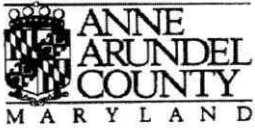
Anne Arundel County
Office of Finance
P.O. Box 17003
Baltimore, MD 21297-1003

or

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

- If a lending agency pays your taxes, forward this entire bill to them promptly unless you have been advised by them to the contrary
- The **NAME, ADDRESS, PROPERTY DESCRIPTION** and **ASSESSMENT** shown on this bill were certified to us by the State Department of Assessments and Taxation. Any questions regarding these items including any **MAILING ADDRESS CHANGES** should be directed to:
Supervisor of Assessments for Anne Arundel County
45 Calvert Street - 3rd Floor
Annapolis, MD 21401
- All other **INQUIRIES** or **CORRESPONDENCE** should be mailed to:
Anne Arundel County Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427
or
E-mail to: custserv@aacounty.org
- A property tax relief program is available to homeowners with various income levels and meeting certain other requirements. Applications for the Homeowner's Tax Credit must be filed on or before September 1. To obtain applications and for further information, please contact:
State Department of Assessments and Taxation
301 West Preston Street, Room 900
Baltimore, MD 21201
1-800-944-7403
- Real Property Homeowner's Tax Credits are set forth under the provision of Section 14-509 of the Tax Property Article, Annotated Code of Maryland. Within thirty days from the determination date, you may appeal the decision to the Property Tax Assessment Appeal Board of Anne Arundel County, P.O. Box 2700, Annapolis, MD 21404-2700.
- There is a complete exemption from real property taxes on the dwelling house owned by a Disabled American Veteran or their surviving spouse, where there is a service-connected disability which is 100% disabling and permanent in character. For further information, please call your local assessment office at 410-974-5709.
- There are several County tax credits available including Public Safety Officer, Solar Energy, Agricultural Land and Disabled or Fallen Law Enforcement Officers and Rescue Workers. Applications are on the County website at www.aacounty.org/departments/finance/forms-and-publications/. Additional information about County tax credits is available in the County Code on the County website at www.aacounty.org or by calling Customer Service at 410-222-1144.
- Information on Maryland Homestead and Homeowner's Tax Credits is available at www.dat.maryland.gov.
- **Payments must be received by COUNTY CASHIERS by the DUE DATE. Anne Arundel County cannot be responsible for delays in mail delivery.**
- There will be a \$25.00 fee for any returned check.
- Your cancelled check is your receipt.
- Failure to receive a tax bill does not relieve you of your liability to pay taxes or interest and penalties.
- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.

Please see enclosed flyer for additional information.



**Real Property Tax Levy
Annual Billing
07/01/2025 - 06/30/2026
Fiscal Year 2026**

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

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

708 594440

Contact Information

Billing 410-222-1144
Assessment 410-974-5709
Hearing/Speech Impaired 711
Homeowner Credit (BALTO) 410-767-4433
Homeowner Credit (L.D.) 1-800-944-7403
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 5116781

Customer Number: 1135165

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,929.33
		TOTAL TAX	6,929.33

Parcel: 3797-9023-1072
Property Description:
1.93 ACS
PRIVATE R/W
TANYARD SPRINGS SEC B
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Current Tax Rate Compared to Prior Year

Current Rate - Prior Rate = Rate Change
.9770 - .9830 = -.0060

IMPORTANT
See notes on reverse side

SUB-TOTAL 6,929.33

TOTAL DUE 6,929.33

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
5116781

Account Number	Fiscal Year	Annual Payment
3797-9023-1072	2026	6,929.33
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2025

Property Description:
1.93 ACS
PRIVATE R/W
TANYARD SPRINGS SEC B



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 HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820263051167815000069293350000000000

IMPORTANT INFORMATION - *Please Read Carefully*

PURSUANT TO §4-202. 1(H)(1)(I) OF THE ENVIRONMENT ARTICLE OF THE STATE CODE, THE STORMWATER REMEDIATION FEE IS A LOCAL GOVERNMENT FEE ESTABLISHED IN RESPONSE TO FEDERAL STORMWATER MANAGEMENT REQUIREMENTS. THE FEDERAL REQUIREMENTS ARE DESIGNED TO PREVENT LOCAL SOURCES OF POLLUTION FROM REACHING LOCAL WATERWAYS.

THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.

IF YOUR REAL PROPERTY TAXES ARE PAID THROUGH A LENDING AGENCY/MORTGAGE SERVICE, THIS IS THE ONLY BILL THAT YOU WILL RECEIVE.
IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.

Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

Anne Arundel County
Office of Finance
P.O. Box 17003
Baltimore, MD 21297-1003

or

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

- If a lending agency pays your taxes, forward this entire bill to them promptly unless you have been advised by them to the contrary
- The **NAME, ADDRESS, PROPERTY DESCRIPTION** and **ASSESSMENT** shown on this bill were certified to us by the State Department of Assessments and Taxation. Any questions regarding these items including any **MAILING ADDRESS CHANGES** should be directed to:
Supervisor of Assessments for Anne Arundel County
45 Calvert Street - 3rd Floor
Annapolis, MD 21401
- All other **INQUIRIES** or **CORRESPONDENCE** should be mailed to:
Anne Arundel County Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427
or
E-mail to: custserv@aacounty.org
- A property tax relief program is available to homeowners with various income levels and meeting certain other requirements. Applications for the Homeowner's Tax Credit must be filed on or before September 1. To obtain applications and for further information, please contact:
State Department of Assessments and Taxation
301 West Preston Street, Room 900
Baltimore, MD 21201
1-800-944-7403
- Real Property Homeowner's Tax Credits are set forth under the provision of Section 14-509 of the Tax Property Article. Annotated Code of Maryland. Within thirty days from the determination date, you may appeal the decision to the Property Tax Assessment Appeal Board of Anne Arundel County, P.O. Box 2700, Annapolis, MD 21404-2700.
- There is a complete exemption from real property taxes on the dwelling house owned by a Disabled American Veteran or their surviving spouse, where there is a service-connected disability which is 100% disabling and permanent in character. For further information, please call your local assessment office at 410-974-5709.
- There are several County tax credits available including Public Safety Officer, Solar Energy, Agricultural Land and Disabled or Fallen Law Enforcement Officers and Rescue Workers. Applications are on the County website at www.aacounty.org/departments/finance/forms-and-publications/. Additional information about County tax credits is available in the County Code on the County website at www.aacounty.org or by calling Customer Service at 410-222-1144.
- Information on Maryland Homestead and Homeowner's Tax Credits is available at www.dat.maryland.gov.
- **Payments must be received by COUNTY CASHIERS by the DUE DATE. Anne Arundel County cannot be responsible for delays in mail delivery.**
- There will be a \$25.00 fee for any returned check.
- Your cancelled check is your receipt.
- Failure to receive a tax bill does not relieve you of your liability to pay taxes or interest and penalties.
- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.
Please see enclosed flyer for additional information.

708

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs HOA **Date:** 7/25/25

Payable To: Mark Morman

Amount: \$2,377.24 (Attached Invoice or Bill)

For: _____

Requested/Approved By: SL/SHA

Return To: SHA

Account No.: See attached

Date	Vendor	Description	Total	GL Code
5/23/2025	Amazon	No Parking Signs	\$ 143.07	538500 -
6/4/2025	Home Depot	Mailbox lock	7.92	53720 -
6/6/2025	Home Depot	Various supplies	76.54	53720 -
6/7/2025	Amazon	No Parking Signs	238.45	538500 -
6/10/2025	Home Depot	Various supplies	19.40	53720 -
6/17/2025	Home Depot	Husky thumb control pattern	47.64	53720 -
6/18/2025	Premiere Outdoor Movies of MD	Move rental	668.47	504500
7/7/2025	Amazon	Movie DVD	21.19	504500
7/11/2025	Amazon	Bulk backpacks	686.88	504500
7/11/2025	Amazon	Balloon garland kit	33.68	504500
7/18/2025	Amazon	No Parking Signs	341.96	538500 -
7/18/2025	Amazon	No Parking Signs	92.04	538500 -
		Total	\$ 2,377.24	

538500 - 815.52

53720 - 151.50

504500 - 1410.22

Order Details

Order placed May 23, 2025 Order # 113-3469874-0945821

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$134.97 Shipping & Handling: \$0.00 Total before tax: \$134.97 Estimated tax to be collected: \$8.10 Grand Total: \$143.07

Delivered May 25

Your package was left near the front door or porch.



Mailitech Large (4 Pack) No Parking Any Time Sign with Bidirectional Arrows, 12x18 Inches No Parking Sign, Engineer Grade Reflective Rust Free Aluminum, Fade Resistant, Easy to Mount
Sold by: MailiTechnology
Return window closed on June 24, 2025
\$44.99

Your Electronic Receipt

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: MGMOORMAN@gmail.com

Wed, Jun 4, 2025 at 8:37 AM



**How doers
get more done.**



**DOWNLOAD
OUR APP >**

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



**How doers
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060

STORE MNGR: MARQUIS CARTER 443-572-0077

2582 00052 55286 06/04/25 08:36 AM

SALE SELF CHECKOUT

049793245731 MAILBOXLCK <A> 7.47

5-CAM THREADED BODY MAILBOX LOCK

SUBTOTAL 7.47

SALES TAX 0.45

TOTAL \$7.92

XXXXXXXXXXXX3803 VISA

USD\$ 7.92

AUTH CODE 01523C/6523287

TA

Chip Read

AID A0000000031010

CHASE VISA

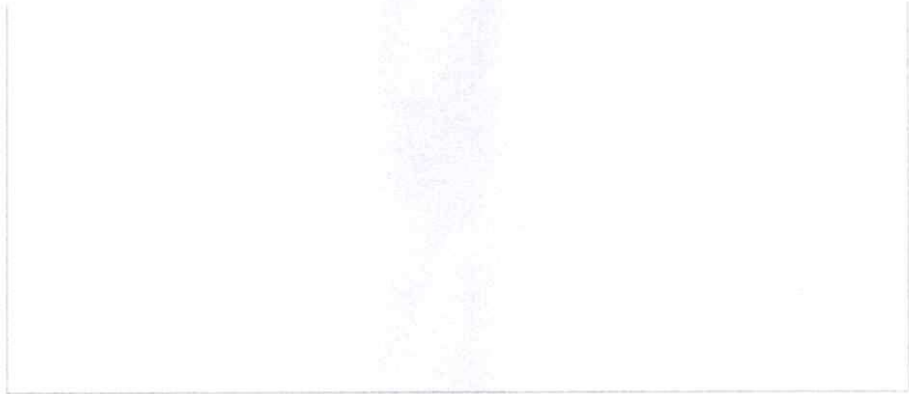
2582 06/04/25 08:36 AM



2582 52 55286 06/04/2025 6129

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/02/2025



 **SAVE \$5 NOW & HUNDREDS LATER** SAVINGS DELIVERED RIGHT TO YOUR INBOX
[SIGN UP TODAY >](#)

 **SPECIALS & OFFERS**
FIND AMAZING ITEMS AT NEW LOW PRICES
[START SAVING >](#)

 **\$5 OFF + SAVINGS**
TEXTED RIGHT TO YOUR PHONE
[SIGN UP FOR MOBILE ALERTS >](#)

If you have any questions about your order, text "Support" to 38698, 24 hours a day, 7 days per week or call us at 800-430-3376 from 6am to 12 midnight ET, 7 days a week.

FOLLOW US:    

Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

© 2025 Home Depot Product Authority, LLC. All rights reserved.
Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | [Return Policy](#) | [Customer Service Center](#) | [Savings Center](#)
[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)

Your Electronic Receipt

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: M~~G~~MOORMAN@gmail.com

Fri, Jun 6, 2025 at 8:48 AM



**How doers
get more done.**



**DOWNLOAD
OUR APP >**

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



**How doers
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060

STORE MNGR: MARQUIS CARTER 443-572-0077

2582 00054 30970 06/06/25 08:47 AM

SALE SELF CHECKOUT

010306000741 XLSPNGE <A>

8.97

QEP ALL PURPOSE SPONGE (6PK) QP

010306011631 SPONGE <A>

QEP SCRUBBING SPONGE

2@3.47 6.94

071549000615 HMDEFWAND <A> 16.47

ORTHO HD INS KLR BASE RTU WAND 1 GA

051131651418 MEDHKW/COMAD <A> 3.93

COMMAND MED HOOKS W/ADHESIVE

071121272218 SP W7H 2PK <A>

SPECTRACIDE WASP & HORNET 2-18.5OZ

3@6.97 20.91

6974334559524 HUSKYTPATT <A> 14.98

HUSKY THUMB CONTROL PATTERN NZL

SUBTOTAL 72.20

SALES TAX 4.34

TOTAL \$76.54

XXXXXXXXXXXX3803 VISA

USD\$ 76.54

AUTH CODE 04534C/4540673 TA

Chip Read

AID A0000000031010 CHASE VISA

2582 06/06/25 08:47 AM



2582 54 30970 06/06/2025 2711

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		09/04/2025



**SAVE \$5 NOW
& HUNDREDS LATER**

SAVINGS DELIVERED
RIGHT TO YOUR INBOX

SIGN UP TODAY >



SPECIALS & OFFERS

FIND AMAZING ITEMS AT
NEW LOW PRICES

[START SAVING >](#)



\$5 OFF + SAVINGS

TEXTED RIGHT TO
YOUR PHONE

[SIGN UP FOR
MOBILE ALERTS >](#)

If you have any questions about your order, text "Support" to 38698, 24 hours a day, 7 days per week or call us at 800-430-3376 from 6am to 12 midnight ET, 7 days a week.

FOLLOW US:



Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

© 2025 Home Depot Product Authority, LLC. All rights reserved.

Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | [Return Policy](#) | [Customer Service Center](#) | [Savings Center](#)

[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)

[eReceipt.pdf](#)
44K

Order Details

Order placed June 7, 2025 Order # 113-6021936-9045005

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$224.95 Shipping & Handling: \$0.00 Total before tax: \$224.95 Estimated tax to be collected: \$13.50 Grand Total: \$238.45

Delivered June 9

Your package was left near the front door or porch.



Mailitech Large (4 Pack) No Parking Any Time Sign with Bidirectional Arrows, 12x18 Inches No Parking Sign, Engineer Grade Reflective Rust Free Aluminum, Fade Resistant, Easy to Mount
Sold by: MailiTechnology
Return or replace items: Eligible through July 9, 2025
\$44.99

Delivered June 9

Your package was left near the front door or porch.



Mailitech Large (4 Pack) No Parking Any Time Sign with Bidirectional Arrows, 12x18 Inches No Parking Sign, Engineer Grade Reflective Rust Free Aluminum, Fade Resistant, Easy to Mount
Sold by: MailiTechnology
Return or replace items: Eligible through July 9, 2025
\$44.99

Your Electronic Receipt

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: MGMOORMAN@gmail.com

Tue, Jun 10, 2025 at 8:27 AM



**How doers
get more done.**



**DOWNLOAD
OUR APP >**

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



**How doers
get more done.**

210 FT MEADE ROAD LAUREL,MD 20707

(301) 497-7604 MATTHEW A. BOWMAN MANAGER

2571 00051 88552 06/10/25 08:22 AM

SALE CASHIER JOENELLE

0000-655-449 3/8HEXNUTUSS <A>

HEX NUT ZINC 3/8 (ACD)

2000.21 4.20

0000-661-902 3/8X21/2HBLT <A>

HEX BOLT ZINC 3/8 X 2-1/2 (ATA)

2000.70 14.00

0000-999-632 BAG FEE .10 <B,U> 0.10N

BAG FEE - 10 CENTS

SUBTOTAL 18.30

SALES TAX 1.10

TOTAL \$19.40

XXXXXXXXXXXX3803 VISA

USD\$ 19.40

AUTH CODE 09444C/0516691

TA

Chip Read

AID A0000000031010

CHASE VISA

<U> - NON-DISCOUNTABLE ITEM

2571 06/10/25 08:22 AM



2571 51 88552 06/10/2025 9911

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	09/08/2025
B	2	-	NO REFUNDS



**SAVE \$5 NOW
& HUNDREDS LATER**

SAVINGS DELIVERED
RIGHT TO YOUR INBOX

SIGN UP TODAY >



SPECIALS & OFFERS

FIND AMAZING ITEMS AT
NEW LOW PRICES

START SAVING >



\$5 OFF + SAVINGS

TEXTED RIGHT TO
YOUR PHONE

**SIGN UP FOR
MOBILE ALERTS >**

If you have any questions about your order, text "Support" to 38698, 24 hours a day, 7 days per week or call us at 800-430-3376 from 6am to 12 midnight ET, 7 days a week.

FOLLOW US:    

Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

© 2025 Home Depot Product Authority, LLC. All rights reserved.

Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | [Return Policy](#) | [Customer Service Center](#) | [Savings Center](#)

[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)

 **eReceipt.pdf**
44K

Your Electronic Receipt

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: MGMOORMAN@gmail.com

Tue, Jun 17, 2025 at 7:44 AM



**How doers
get more done.**



**DOWNLOAD
OUR APP >**

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



**How doers
get more done.**

GAITHERSBURG MD 20877 JACKSON POKU

WE PUT CUSTOMERS FIRST

2550 00020 23588 06/17/25 07:40 AM

SALE CASHIER TRINETTE

6974334559524 HUSKYTPATT <A>

HUSKY THUMB CONTROL PATTERN NZL

3@14.98 44.94

SUBTOTAL 44.94

SALES TAX 2.70

TOTAL \$47.64

XXXXXXXXXXXX3803 VISA

USD\$ 47.64

AUTH CODE 03272C/3202857 TA

Contactless

AID A0000000031010 CHASE VISA

2550 06/17/25 07:40 AM



2550 20 23588 06/17/2025 3144

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 09/15/2025



 **SAVE \$5 NOW & HUNDREDS LATER** SAVINGS DELIVERED RIGHT TO YOUR INBOX
SIGN UP TODAY >

<p> SPECIALS & OFFERS FIND AMAZING ITEMS AT NEW LOW PRICES START SAVING ></p>	<p> \$5 OFF + SAVINGS TEXTED RIGHT TO YOUR PHONE SIGN UP FOR MOBILE ALERTS ></p>
---	--

If you have any questions about your order, text "Support" to 38698, 24 hours a day, 7 days per week or call us at 800-430-3376 from 6am to 12 midnight ET, 7 days a week.

FOLLOW US:    

Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

© 2025 Home Depot Product Authority, LLC. All rights reserved.
Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | [Return Policy](#) | [Customer Service Center](#) | [Savings Center](#)
[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)

Payment Receipt

Date: 6/18/2025 3:03pm

	Amount
Lead ID# 45026889	
Current Payment Type: credit TxnID: 68530d899bf73	\$668.47
Total Bill	\$649.00
Total Paid	\$668.47
Balance Due	\$0.00

Premiere Outdoor Movies of Maryland

Thank you for your business. Please print this receipt for your records.

The contract does not change with your payments, but above the contract where you make payments, it has been updated to reflect your payment and any balance due.

Use the link below to return to your contract.

[Return to Contract](#)

Order Summary

Order placed July 7, 2025 Order # 113-3702861-8961067

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 Total before tax: \$19.99 Estimated tax to be collected: \$1.20 Grand Total: \$21.19

Delivered July 8

Your package was left near the front door or porch.



Moana 2 - Blu-ray + DVD + Digital

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 7, 2025

\$19.99

Order Summary

Order placed July 11, 2025 Order # 113-1385415-9536222

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$648.00 Shipping & Handling: \$0.00 Total before tax: \$648.00 Estimated tax to be collected: \$38.88 Grand Total: \$686.88

Delivered July 15



Trail maker 24 Pack Bulk Backpacks with School Supplies, Reflective Stripe, Side Water Bottle Pockets, Padded Straps

Sold by: ADS Outlet

Supplied by: Other

Return or replace items: Eligible through August 13, 2025

\$216.00

Order Summary

Order placed July 11, 2025 Order # 113-6365943-9488269

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$31.78 Shipping & Handling: \$0.00 Total before tax: \$31.78 Estimated tax to be collected: \$1.90 Grand Total: \$33.68

Delivered July 13

Your package was left near the front door or porch.



Beaumode Back to School Balloon Arch Garland Kit for Kindergarten Preschool Graduation First Day of School Classroom First and Last Day School Themed Party Decorations (Red Blue Yellow Green)

Sold by: Beaumode

Return or replace items: Eligible through August 12, 2025

\$15.89

Delivered July 13

Your package was left near the front door or porch.



Beaumode Back to School Balloon Arch Garland Kit for Kindergarten Preschool Graduation First Day of School Classroom First and Last Day School Themed Party Decorations (Red Blue Yellow Green)

Sold by: Beaumode

Return or replace items: Eligible through August 12, 2025

\$15.89

Order Summary

Order placed July 18, 2025 Order # 113-3513277-9275444

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$349.58 Shipping & Handling: \$0.00 Promotion Applied: -\$26.99 Total before tax: \$322.59 Estimated tax to be collected: \$19.37 Grand Total: \$341.96

Delivered today

Your package was left near the front door or porch.



SmartSign "No Parking Any Time" Sign with Right Arrow | 12" x 18" 3M Engineer Grade Reflective Aluminum
Sold by: Amazon.com
Supplied by: Other
3 Return or replace items: Eligible through August 19, 2025
\$26.56

Delivered today

Your package was left near the front door or porch.



T&R (2 Pack) Large No Parking Anytime Signs, 18" x 12" Engineer Grade Reflective Sheeting, Rust Free Aluminum, Weather Resistant, Waterproof, Fade Resistant, 2 Pre-drilled Holes
Sold by: T&R Tech
10 Return or replace items: Eligible through August 19, 2025
\$26.99

Order Summary

Order placed July 18, 2025 Order # 113-6476278-5149012

Ship to	Payment method	Order Summary
Mark G Moorman 133 Bralan Ln Gaithersburg, MD 20877-1663 United States	Amazon Visa ending in 7639 Earns 3% back	Item(s) Subtotal: \$86.82 Shipping & Handling: \$0.00 Total before tax: \$86.82 Estimated tax to be collected: \$5.22 Grand Total: \$92.04

Arriving July 28

Shipped



3

(2 Pack) No Parking Anytime with Left Arrow | 12" X 18" Heavy-Gauge Aluminum Sign | Rust Free Aluminum, Weather Resistant, Waterproof, Fade Resistant, 2 Pre-drilled Holes
Sold by: Amazon.com
Supplied by: Other
\$28.94



708 Invoice

Named Insured

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



132135297
DB3241

Minimum Due: \$2,245.75
Due by: 08/01/2025
Pay in Full: \$6,727.25

Fees will be added for any returned payments and included on future invoices.
Make a secure online payment at erieinsurance.com.

Please call your Agent with questions about your billing statement or to make changes to your policy.

ERIE Agent
CASCADE INSURANCE GROUP LLC
11441 ROBERTSON DR STE 202
MANASSAS, VA 20109
(703)551-2000

Mail Date: 07/11/2025
Policy Number: Q610172519
Policy Type: ErieSecure Business
Policyholder: Tanyard Springs HOA

Thank you for choosing Erie Insurance for your insurance needs!

See following page(s) for policy details.

*SHA
\$9100*

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Policy Number: Q610172519
Agent Number: DB3241
Policy Type: ErieSecure Business

Minimum Due: \$2,245.75
Due by: 08/01/2025
Pay in Full: \$6,727.25
Amount you are paying: *\$2,245.75*

Please write your Policy number on your check.
Make check payable to Erie Insurance.
Make a secure online payment at erieinsurance.com.

Tanyard Springs HOA
7811 MONTROSE RD STE 110
POTOMAC, MD 20854 - 3349

ERIE INSURANCE

100 Erie Insurance Place
Erie, PA 16530

Please do not write below this line

04023241610172519996060000004022457500672725



Payment Plan Options

Plan A	The entire premium is due in one installment on the policy effective date.
Plan C	The premium will be billed in three installments. One half of the premium will be split into two consecutive monthly installments, the first of which is due on the policy effective date. The second half of the premium will be due six months from the policy effective date.
Plan D	The premium will be split into four installments. The first is due on the policy effective date, and the remaining will be due in three month intervals.
Monthly	The premium will be split into nine consecutive monthly installments. The first is due on the policy effective date and the remaining will be due in eight consecutive monthly installments.
ERIEExpressPay	The premium will be split into twelve consecutive monthly installments that will be automatically debited from a checking or savings account (For new policies, a down payment is recommended). Completion of an ACH Authorization form is required. Contact your Agent for more information.
Alternate Plans	You may also qualify for payment plans of 2, 10, 11 or 12 monthly installments if you elect to have two or more policies invoiced together under a single account. Please contact your Agent if you would like more information concerning these alternate payment plans.

Installment Fees - Applied at the time of invoicing (where applicable) to offset the cost of billing the deferred installments. All Installment Fees are paid to Erie Indemnity Company.

- ◆ Payment Plans A and ERIExpressPay - No installment fees are applicable.
- ◆ Payment Plans other than A and ERIExpressPay - A \$5.00 installment fee will be applied to the second and subsequent scheduled installments.

Note: When two or more policies are invoiced together under a single account, a maximum of one installment fee will be charged per invoice.

Additional Policy Fees - Applicable to all Payment Plans

- ◆ Returned Payment Fee: For checks or other payments returned unpaid - \$25.00
- ◆ Late Fee: When a cancellation notice is issued due to non-payment - \$10.00

All policy fees are paid to Erie Indemnity Company.

Returned payments or late payments may result in lapses or cancellation of coverage.

Page 2 of 3

A check received authorizes us to make a one-time EFT transaction from the information on the check or to process the payment as a check. An EFT transaction may be withdrawn from the bank account on the same day we receive the payment and the check will not be returned. If you have any questions, please visit erieinsurance.com/support-center or call Customer Care at 1-800-458-0811.

Minimum Due Details

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium	
Q610172519	ErieSecure Business	04/01/2025 - 04/01/2026	\$5.00		\$2,240.75	
Total			\$5.00		\$2,240.75	
					Minimum Due:	\$2,245.75

*Billing Fees may include Installment Fees, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	03/11/2025	Previous Balance	\$8,963.00
		04/01/2025	Payment	-\$2,240.75
		07/11/2025	Installment Fee	+\$5.00
Pay in Full:				\$6,727.25

Future Installments (for Pay Plan D)

Due Date	Installment Amount	Due Date	Installment Amount
10/01/2025	\$2,240.75	01/01/2026	\$2,240.75

The Installment Amounts do not include the Installment Fee. Installment Fees are explained on page 2.



Payroll Invoice
TANYARD SPRINGS

Pay Date: **7/30/2025**

<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	-	-	-	
OT	-	-	-	
Bonus			-	
	-	-	-	
OT	-	-	-	
Bonus			-	
	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus			-	
	-	-	-	
OT	-	-	-	
Bonus			-	
	-	-	-	
OT	-	-	-	
Bonus			-	
	-	-	-	
OT	-	-	-	
Bonus			-	
Total Gross Pay			3,927.20	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	3,927.20	300.43	
MD UNEMPLOYMENT	10,000.00	0.0260	3,927.20	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,927.20	-	
WORKERS' COMP (Admin)		0.0175	3,927.20	68.73	54680
Total Taxes				369.16	54680

HEALTH				35.00	
HEALTH REIMBURSEMENT				28.51	
STD				-	
401K PLAN		0.0200		78.54	
Total Benefits				142.05	54680

PAYROLL ADMIN FEE		0.0600	4,438.41	266.30	54630
Total Invoice				4,704.72	

AUG 04 2025
708

7/1 - 7/31/25

Bill Summary

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

OTHER
CHARGES
AND
CREDITS



See details on page 2

Previous Balance	\$8,906.10
Payments Received July 18, 2025	-\$8,906.10
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,906.10
Total amount due by August 25, 2025	\$8,906.10

Payment received after August 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

Total amount due by Aug 25, 2025 **\$8,906.10**

Payment Amount \$ **8906.10**

0129711 01 AB 0.64 **AUTO TO 2.2338 20854-3349 -C01-P29740-I1 5



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



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

21504546100070008906101237700090317000

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,906.10**

Commercial - Schedule B85PLC

Billing Period: July 1, 2025 - July 31, 2025

150w SV Acorn UG	122	x	17.92	2,186.24
100w SV Acorn UG	11	x	15.77	173.47
150 LED Post-Top Colonial - 91	55	x	17.26	949.30
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	9,135 kWh	x	.00015	1.37
Franchise Tax	9,135 kWh	x	.00062	5.66
Local Tax	9,135 kWh	x	.0025	22.84
State Tax			6%	502.75

TOTAL \$8,906.10

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways
to pay



BGE app

Available for
download at the
App Store and
Google Play



Online

BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



708
51031
AUG 05 2025

7-1-7-31-2025
Bill Summary

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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: August 1, 2025

Previous Balance	\$24.43
Payments Received July 18, 2025	-\$24.43
BGE Outstanding Balance	\$0.00
Electric	\$28.43
Total amount due by August 25, 2025	\$28.43

Payment received after August 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 # 2107650000

0129558 01 AB 0.64 **AUTO T3 0 2354 20854-3349 -C01-P29587-11



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



Total amount due by Aug 25, 2025 **\$28.43**

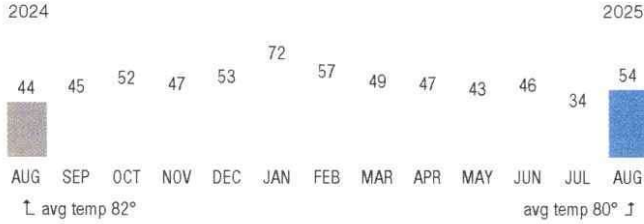
Payment Amount \$ **28.43**

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

21210765000070000028431237800000291500

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Jul 1, 2025 - Jul 31, 2025 Days Billed: 30
 Next Scheduled Reading: August 28, 2025
 Meter #G162071969 Read on Jul 31

Current Reading **11569** - Previous Reading **11515** = **54 kWh used**

ELECTRIC SUPPLY				\$6.34
NEXTERA ENERGY SVCS MD LLC				6.34
BGE ELECTRIC DELIVERY				\$18.81
Customer Charge				15.10
EmPower MD Chg	54 kWh	x	.0207	1.12
Distribution Chg	54 kWh	x	.04801	2.59
TAXES & FEES				\$3.28
MD Universal Svc Prog				1.85
Envir Srchg	54 kWh	x	.00015	0.01
Franchise Tax	54 kWh	x	.00062	0.03
Local Tax	54 kWh	x	.0025	0.14
State Tax			6%	1.25
TOTAL				\$28.43

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: Jul 1, 2025 - Jul 31, 2025

Generation & Trans	54 KH x 0.1089	5.88
NITS /Day Adjustm	1 MO x 0.1041	0.10
Sales Tax		0.36

Total Electric Supplier **\$6.34**

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 594 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.



Principals

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

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals

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

Managers

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

708
Compt of MD

ESTIMATED INCOME TAX PAYMENTS for 2025

March 17, 2025

Tanyard Springs Homeowners Association, Inc.

c/o Abaris Realty, Inc.
Client no. 4289

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

Federal
\$ 7,125.00

State
\$ 3,050.00

These quarterly payments will be due on:

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

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

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

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

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

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

Please contact us if you have any questions.

Sincerely,

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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



*AUG 08 2025
708
53664*

Correspondence:

7-1-7-31-2025

Bill Summary

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

Previous Balance	\$1,898.50
Payments Received July 24, 2025	-\$1,898.50
BGE Outstanding Balance	\$0.00
Electric	\$2,228.37
Gas	\$51.27
Total amount due by August 28, 2025	\$2,279.64

Payment received after August 28, 2025 will incur a late charge.

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

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

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

0129843 01 MB 0.67 **AUTO T3 0 2.404 20854-3349 -C01-P29872-11



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



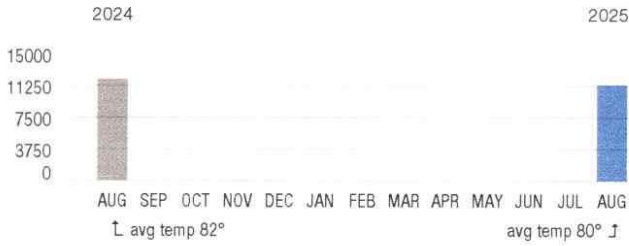
Total amount due by Aug 28, 2025 **\$2,279.64**

Payment Amount \$ *2279.64*

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

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Jul 1, 2025 - Jul 31, 2025 Days Billed: 30
 Next Scheduled Reading: August 28, 2025

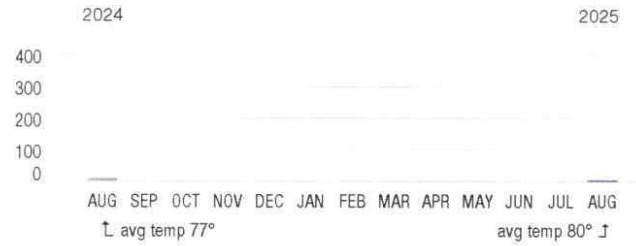
Meter #D118275847 Read on Jul 31
 Multiplier 40

Current Reading	-	Previous Reading	=	11400
32239		31954		kWh used

ELECTRIC SUPPLY		\$1,326.63
NEXTERA ENERGY SVCS MD LLC		1,326.63
BGE ELECTRIC DELIVERY		\$802.84
Customer Charge		15.10
EmPower MD Chg	11400 kWh x	.0207 235.98
Distribution Chg	11400 kWh x	.0484 551.76
TAXES & FEES		\$98.90
MD Universal Svc Prog		12.28
Envir Srchg	11400 kWh x	.00015 1.71
Franchise Tax	11400 kWh x	.00062 7.07
Local Tax	11400 kWh x	.0025 28.50
State Tax		6% 49.34
TOTAL		\$2,228.37

Gas details

ANNUAL GAS USAGE



General Service - Schedule C Days Billed: 30
 Billing Period: Jun 30, 2025 - Jul 30, 2025
 Next Scheduled Reading: August 28, 2025

Meter #100132717 Read on Jul 30
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	6
3793		3787		6		1.007		therms used

GAS SUPPLY		\$4.45
SFE Energy Maryland Inc		4.45
BGE GAS DELIVERY		\$44.03
Customer Charge		38.70
Distribution Chg	6 therms x	.8884 5.33
TAXES & FEES		\$2.79
Franchise Tax	6 therms x	.00402 0.02
Local Tax	6 therms x	.02 0.12
State Tax		6% 2.65
TOTAL		\$51.27

Gas Supplier Charges

SFE Energy Maryland Inc	
Billing Period: Jun 30, 2025 - Jul 30, 2025	
6 therms @ 0.6990	4.19
State Tax	0.26
Total Gas Supplier	\$4.45

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 89,115 kWh Gas 1,288 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.



0129843-0039447-0000002 of 0000004-C01-m1-71002404-29872



Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jul 1, 2025 - Jul 31, 2025

Generation & Trans 11400 KH x 0.1089	1241.46
NITS /Day Adjustm 1 MO x 10.0842	10.08
Sales Tax	75.09

Total Electric Supplier \$1,326.63

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.



INVOICE

Chamberlain Contractors, LLC
162 Lafayette Avenue
Laurel Maryland 20707
www.chamberlaincontractors.com

Invoice ID: INVCHM1162
Invoice Date: 8/7/2025
Payment Due: 9/6/2025
Terms: Net 30
Salesperson: Karyne A Miller
Customer ID: Abaris Realty - CHM

Bill To:
Abaris Realty
7811 Montrose Road, Suite 110
Potomac MD 20854
United States

JOB: CHM-25-0929-Tanyard Springs HOA
Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie MD 21060
United States

Item	Description	Units	Unit Price	Balance Due
Wheel Stops	Concrete Curb Blocks	1	\$500.00	\$500.00
			Subtotal	\$500.00
			Payments/Adjustments	(\$0.00)
			Total Amount Due	\$500.00

Please remit payment electronically via ACH wherever possible using the following information:

Acct Name: Chamberlain Contractors, LLC
ABA/Routing: 051404260
Acct Number: 1470019042626
Acct Type: Checking
Bank Address: Truist Bank, 214 N Tryon Street, Charlotte, NC 28202

Please reference your invoice number or client number on your remittance.

As a fraud prevention measure, verify the authenticity of the electronic payment instructions by calling our office using a number you have previously called — not one from an electronic payment request — and verbally verifying the information.

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.: 1945
Terms: Due on receipt
Invoice date: 08/06/2025
Due date: 08/20/2025

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

Subtotal \$29.99

Sales tax \$1.80

Total \$31.79

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](#)



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

Invoice 61395239
Invoice Date 6/2/2025
Completed Date 6/2/2025
Payment Term NET 30
Due Date 7/2/2025

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

10 interior doors keyed to new system. All keys work as intended. Keys given back to Mark who is point of contact. No other issues while on site.

Service #	Description	Quantity	Your Price	Total
SCBALABARIS	Service call, Baltimore, Anne Arundel co.	1.00	\$115.00	\$115.00
SVC006	Rekey x masterkey high security	10.00	\$99.00	\$990.00
DISCOUNT LAB	Discount on labor	1.00	-\$198.00	-\$198.00

Sub-Total \$907.00
Tax \$0.00
Total \$907.00
Payment \$0.00
Balance Due \$907.00

Thank you for choosing Liberty Lock and Security, Inc.

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

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 #
8/1/2025	120199

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	8/11/2025	AT		MONTHLY PG	Perform. Plan

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

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

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

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

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



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

Invoice 00008935

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

DATE 08/01/2025	PLEASE PAY \$1,233.65	DUE DATE 08/31/2025
---------------------------	--	-------------------------------

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

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	08/01/25		1.00	256.15
Energy Surcharge				40.63
Administrative Charge				8.50
Total Current Charges				305.28

GREENER WAYS TO PAY

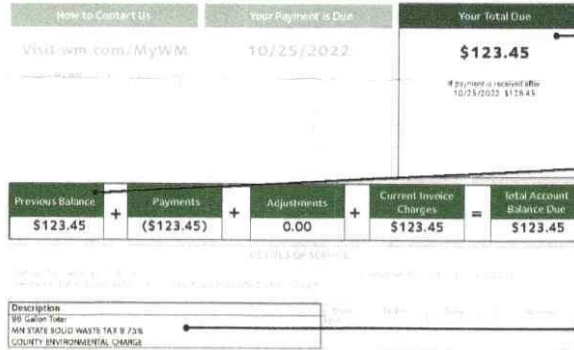
Please choose one of these sustainable payment options:

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

 **Online**
 Use wm.com for quick and easy payments

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

HOW TO READ YOUR INVOICE



The screenshot shows an invoice for WM with a total due of \$123.45. A callout box highlights the 'Your Total Due' section, which includes a note: 'If payment is received after 10/25/2022 \$128.45'. Below this, a table breaks down the total due:

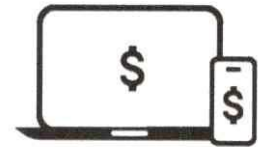
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Below the table, there is a 'Description' section with a line item for 'MN STATE SOLID WASTE TAX @ 73%' and 'COUNTY ENVIRONMENTAL CHARGE'.

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

New Payment Platform

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



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

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

Complete Hub for account activity.
 Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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

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



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

Invoice MSP-2291

DATE 08/01/2025	PLEASE PAY \$60.00	DUE DATE 08/01/2025
--------------------	------------------------------	------------------------

BILL TO

Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

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

TOTAL DUE \$60.00

THANK YOU.

Pay invoice

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 # 25-31-96
DATE 08/02/2025
DUE DATE 08/30/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

BALANCE DUE **\$16,211.92**

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs HOA Date: 8/1/25

Payable To: Rosie Rivera

Amount: \$ 1603.72 (Attached Invoice or Bill)

For: Reimbursement - see attached

Requested/Approved By: SAA

Return To: SAA

Account No.: 53850 - \$ 203.92
501000 - \$ 87.96
504500 - \$ 1311.84

TS Office supply reimbursements

From Rosie Rivera <rosie@tanyardspringshoa.com>

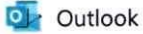
Date Tue 7/8/2025 9:17 AM

To Board of Directors <board@tanyardspringshoa.com>; Mark Moorman <mmoorman@abarisrealty.com>;
Shireen Ambush1 <sambush1@abarisrealty.com>; Tanyard Springs <tanyardsprings@abarisrealty.com>

Mark,

Please see attached for reimbursement.

Rosie



Re: Reimbursement Request - Rosie Rivera - Purchase for Office Supplies, Pool party, & Night Swim

From Prinston Samuel <psamuel@abarisrealty.com>
Date Mon 7/14/2025 7:02 PM
To Shireen Ambush1 <sambush1@abarisrealty.com>; Sammi Lai <slai@abarisrealty.com>
Cc Mark Moorman <mmoorman@abarisrealty.com>

1 attachment (11 MB)
Tanyard Spring - Petty Cash - Reimbursement.pdf;

Shireen

I have reviewed the invoice and have attached a summary of the invoice for reimbursement.

Regards,

Prinston J Samuel, MBA
Chief Financial Officer
Real Estate Agent - MD



Abaris Real Estate Management
7811 Montrose Road #110
Potomac, MD 20854 | 301-468-8919
abarisrealty.com

From: Shireen Ambush1 <sambush1@abarisrealty.com>
Sent: Sunday, July 13, 2025 4:54 PM
To: Sammi Lai <slai@abarisrealty.com>; Prinston Samuel <psamuel@abarisrealty.com>
Cc: Mark Moorman <mmoorman@abarisrealty.com>
Subject: Fw: Reimbursement Request - Rosie Rivera - Purchase for Office Supplies, Pool party, & Night Swim

Hi Sammi and Prinston
Please review the attached reimbursement request and accompanying receipts to verify all amounts with corresponding receipts and the accurate total amount to be reimbursed. Once verified by one of you, I will write up the check request. Please do this ASAP so we can get the check cut this week!

SHIREEN AMBUSH, MPA, CPM, PCAM
President



Abaris Real Estate Management Inc.,
7811 Montrose Rd # 110,
Potomac, MD 20854
Phone: 301-468-8919
sambush1@abarisrealty.com
www.abarisrealty.com



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

From: Mark Moorman <mmoorman@abarisrealty.com>
Sent: Thursday, July 10, 2025 10:18 AM
To: Shireen Ambush1 <sambush1@abarisrealty.com>
Subject: Reimbursement Request - Rosie Rivera - Purchase for Office Supplies, Pool party, & Night Swim

			Price	Qt	Total	
4/14/2025 Amazon.com	Magnetic White board	Rosie Rivera				\$ 52.97
4/23/2025 Amazon.com	Signs		17.99	3	53.97	
4/24/2025 Amazon.com	Parking Signs		29.99	5	149.95	> 538.500
	Ring Cam		34.99	1	34.99	- 501.000
	Coupon				-1.5	
	Taxes				14.24	\$ 251.65
5/1/2025 Amazon.com	Ring Cam		34.99	2	69.98	\$ 69.98
	Neon Party Sunglasses		20.98	1	20.98	
	Tablecloth		5.88	5	29.40	
	Tiamon		13.49	2	26.98	
	Kids Sunglasses		45.99	1	45.99	
	Slap Bracelets		19.99	1	19.99	
	Elocho		46.99	1	46.99	
	Taxes				11.41	\$ 201.74
5/23/2025 BJ's						\$ 284.98
	Taxes					\$ 8.24
	Pasadena CMF					\$ 36.03
	Pasadena CMF					\$ 91.67
5/19/2025	Pizza Bolis Glen					\$ 606.46
	Total					\$ 1,603.72

PS10P2

3:32



Search Amazon.com



amazon.com

Final Details for Order #113-7713483-7336210

Print this page for your records.

Order Placed: April 11, 2025

Amazon.com order number: 113-7713483-7336210

Order Total: \$52.97

Shipped on April 14, 2025

Items Ordered

1 of: *Sweetcrispy Magnetic Whiteboard Dry Erase Set of 2, 36 X 24 Inches, 2 Dry Eraser & 4 Dry Erase Markers & 8 Magnetic Pins*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$49.97

\$49.97

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

ps 2022

FREE FIVE DAY DELIVERY

Payment information

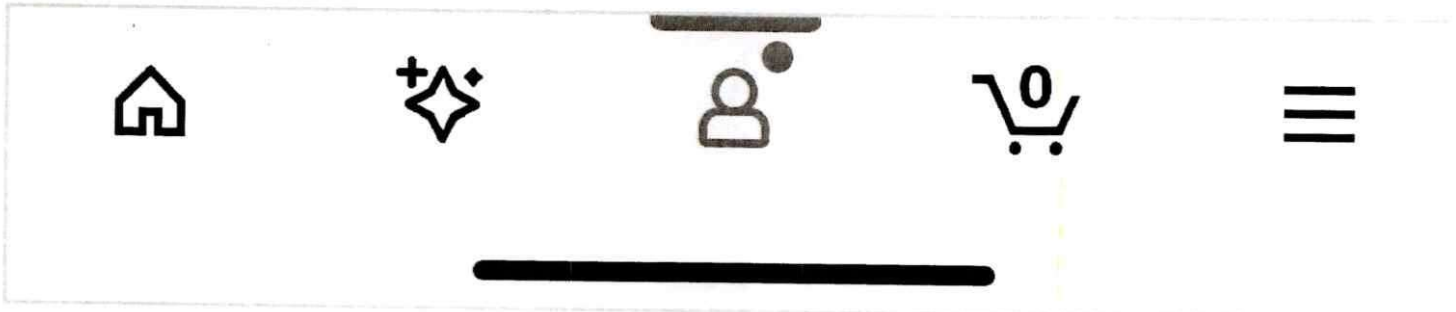
Payment Method:	Item(s) Subtotal:	\$49.97
Visa ending in 7009	Shipping & Handling:	\$0.00

	Total before tax:	\$49.97
Billing address	Estimated tax to be collected:	\$3.00
Alberto j Rivera		-----
Pcs 79 box 15	Grand Total:	\$52.97
Apo, Ae 09714		
United States		

Credit Card transactions Visa ending in 7009: April 14, 2025: \$52.97

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

Conditions of Use | Privacy Notice © 1996-2025, Amazon.com, Inc. or its affiliates



\$52.97

pg 1 of 3

3:30



Search Amazon.com



amazon.com

Final Details for Order #113-8692563-4293042

Print this page for your records.

Order Placed: April 23, 2025

Amazon.com order number: 113-8692563-4293042

Order Total: \$251.65

Shipped on April 24, 2025

Items Ordered

5 of: *Large No Parking Sign, Violators Will Be Towed Away at Vehicle Owner's Expense Sign, 18x12 Inches Reflective Rust Free Aluminum sign, Weather Resistant, Waterproof, Fade Resistant*

Sold by: Cefrashi (seller profile)

Supplied by: Cefrashi (seller profile)

Condition: New

1 of: *Ring Indoor Cam (newest model) — Home or business security in 1080p HD video, Black*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$29.99 *XS*

= \$149.95

\$34.99 *\$34.99*

Shipping Address:

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

PS 2023

3:30



Search Amazon.com



United States

Shipping Speed:
FREE Prime Delivery

Shipped on April 23, 2025

Items Ordered

3 of: *3 Pack Private Property No Trespassing Sign, 12 x 12 Inches Square .040 Rust Free Aluminum, UV Protected and Waterproof, Weather Resistant, Durable Ink, Easy to Mount*

Price
\$17.99 x 3

= \$53.97

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

Condition: New

Shipping Address:

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

Shipping Speed:
FREE Prime Delivery

pg 303

Payment information

Payment Method:

American Express ending in
1006

Item(s) Subtotal: \$238.91
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.50

Billing address

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

Total before tax: \$237.41
Estimated tax to be collected: \$14.24

Grand Total: \$251.65

Credit Card transactions AmericanExpress ending in 1006: April 24, 2025: \$251.65

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

Conditions of Use | Privacy Notice © 1996-2025, Amazon.com, Inc. or its
affiliates



\$251.65

pg 1 of 2

3:31



Search Amazon.com



amazon.com

Final Details for Order #113-5706036-4930620

Print this page for your records.

Order Placed: April 29, 2025
Amazon.com order number: 113-5706036-4930620
Order Total: \$74.18

Shipped on May 1, 2025

Items Ordered

2 of: Ring Indoor Cam (newest model) — Home or business security in 1080p HD video, Black
Part 1 of 1 - Ring Indoor Cam (2nd Gen) | latest generation, 2023 release | 1080p HD Video & Color Night Vision, Two-Way Talk, and Manual Audio & Video Privacy Cover | 2-pack, Black

Price
\$34.99

X 2 = \$69.98

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

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

Method:	Shipping & Handling:	\$0.00
Visa ending in 7009	Total before tax:	\$69.98
	Estimated tax to be collected:	\$4.20

Billing address

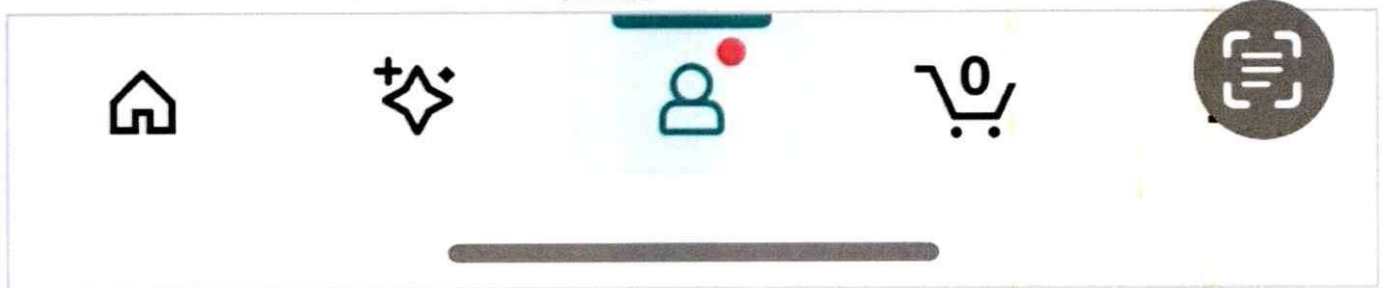
Rosie Rivera
7730 HOLLINS
CHAPEL CT
GLEN BURNIE, MD
21060-8396
United States

Grand Total: \$74.18

Credit Card transactions Visa ending in 7009: May 1, 2025: \$74.18

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

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



PS 104

3:29



Search Amazon.com



Shipped on May 21, 2025

Items Ordered

1 of: *Neon Party Sunglasses, 28 Pack 7 Colors Bulk Sunglasses for Adults and Teens, 80's Retro Style Party Favors for Summer Pool, Beach, Birthday, Graduation, Outdoor Party Supplies, Goody Bag Favors*

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

Price
\$20.98 x 1 = \$20.98

Condition: New

5 of: *Creative Converting 329657 Plain Water Print Plastic Tablecloth*

Sold by: Amazon.com Services, Inc
Supplied by: Other

\$5.88 x 5 = \$29.42

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

PS 2024

3:28



Search Amazon.com



Print this page for your records.

Order Placed: May 19, 2025
Amazon.com order number: 113-4900240-2433027
Order Total: \$201.74

Shipped on May 21, 2025

Items Ordered

Price

2 of: *Tiamon 60 Pcs Summer Party Favor Summer Pool Beach Drawstring Gift Bags Pool Plastic Candy Goodies Bags Beach Ball Treat Pouch for Hawaiian Luau Party Favors*

\$13.49 *x 2 = 26.98*

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

Condition: New

1 of: *Oleitodh 84 Pcs Kids Translucent Sunglasses Bulk, Kids Neon Sunglasses Party Favor with UV400 Protection for Boys Girls Age 3-8, Goody Bag Favors Gift for Pool Birthday Party Supplies, 12 Colors*

\$45.99 *84.98*

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

Condition: New

1 of: *JOYIN 144 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals, Friendship, Heart, Party Favors, Classroom Prizes Birthday Exchanging Gifts, Goodies Bag Stuffers Fillers*

\$19.99 *19.98*

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

B3 3009

Condition: New

1 of: *Elcoho 144 Pieces Pool Party Favors Beach Toys Including Inflatable Beach Ball, Sunglasses, Paper Bag Straw Tattoo Slap Bracelet Beach Summer Party Favors for Birthday Graduate Pool Party Age 4-12*

\$46.99 ~~\$46.99~~

Sold by: Elcoho US (seller profile)

Supplied by: Elcoho US (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Shipped on May 21, 2025



pg 4 of 4

Payment information

Payment Method: Mastercard ending in 8205
Item(s) Subtotal: \$190.33
Shipping & Handling: \$0.00

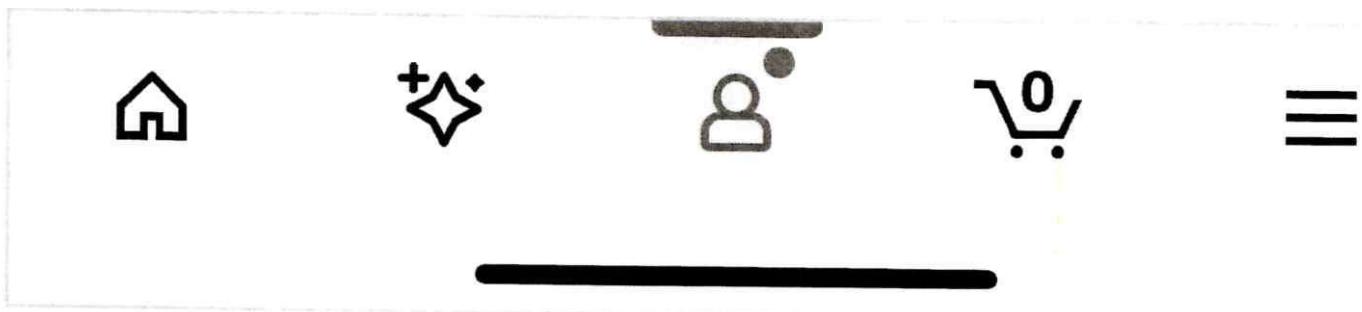
Billing address Rosie Rivera
7730 HOLLINS CHAPEL CT
GLEN BURNIE, MD 21060-8396
United States
Total before tax: \$190.33
Estimated tax to be collected: \$11.41

Grand Total: \$201.74

Credit Card transactions MasterCard ending in 8205: May 21, 2025: \$201.74

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

Conditions of Use | Privacy Notice © 1996-2025, Amazon.com, Inc. or its affiliates



\$201.74

PS 10P1



8130 Governor Pitkin Highway
Pasadena, MI
Club Mgr: Sicone McLean

Club 59 Reg 10 Trans 8473
Cashier: 555828 05/23/25 02:59pm

*** MEMBERSHIP ID. *****7730 ***
*** MEMBERSHIP EXPIRES ON 07/25 ***

CASH CREDIT DBIT ONLY

3485689008	WELCHS 90CT	55.96 T
4 @ 13.99		
86867018593	WF WATER	7.98 T
2 @ 3.99		
8265798443	D PARK WATER	13.38 T
2 @ 6.69		
8768400444	CAPRI SUN	19.98 N
2 @ 9.99		
2840069714	PREMIERE MIX	19.99 N
2840069718	CLASSIC MIX	39.98 N
2 @ 19.99		
2840066997	COOL TANGY	19.99 N
4400004615	OREOCHPAHY6	30.98 N
2 @ 15.49		
88867013966	BJ PLATE 204	39.98 T
2 @ 19.99		
88867003743	BJ NAPKIN	19.98 T
2 @ 9.99		
4300008954	KA JAMMERS	16.78 N
2 @ 8.39		
**** SUBTOTAL		284.98
MD 6% Tax		8.24
**** TOTAL		293.22

*****1006 ENTRY: H
Purchase 00 APPROVED
AUTH 813655
TERMINAL NUMBER 7807305910
05/23/25 03:01pm 59 10 8473 555828
AMERICAN EXPRESS
AID: A000000025010801

American Express 293.22
CHANGE 0.00
TOTAL ITEMS* 22

As a BJ's Member I JUST SAVED: \$57.00
BJ's Member Savings 57.00
Coupons Redeemed 0.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 05/22/25 0.00/gal
FuelSaver earned in this trx: 0.00/gal
visit bj's.com/gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupons & pay
with the BJ's app.



MEMBER COPY



8 293.00

PS 1 of 1

WELCOME TO
PASADENA CMF
CMF
7400 Ft Smallwood
Curtis bay MD

Description	Qty	Amount
T ICE BAG 20 LBS	4	27.16
T RED.B.12OZ	1	4.14
T FUNION	1	2.69

	Subtotal	33.99
	Tax	2.04
	TOTAL	36.03
	CREDIT \$	36.03

Sale Receipt
 VISA \$36.03
 Acct/Card #: ****1206
 Auth #: 527732
 Resp Code: 000
 Stan: 35724341061
 Reference: 1531
 APPNAME US DEBIT
 AID : A0000000980840
 APP CRYPTOGRAM : ARQC BE485EB4EEAE0576
 ENTRY : Tap

SITE ID: CARR014601
 MERCHANT COPY

I agree to pay the amount stated
 on this receipt

THANK YOU

\$36.03

pg 1 of 1

WELCOME TO
PASADENA CMF CMF

7400 Ft Smallwood
Curtis bay MD

Description	Qty	Amount
T ICE BAG 20 LBS	1	6.79
T ICE BAG 20 LBS	1	6.79
T ICE BAG 20 LBS	1	6.79
T Taxable	1	4.79
T Taxable	1	4.79
T Jalapeno cheese	1	3.99
T DORITOS NC	1	6.29
T DORITOS CR	1	6.29
T Taxable	1	9.99
T Taxable	1	9.99
T Taxable	1	9.99
T Taxable	1	9.99

Subtotal

Tax

TOTAL

IN-HOUSE \$

86.48

5.19

91.67

91.67

HOUSE ACCT
ACCOUNT

I AGREE TO PAY ABOVE TOTAL AMOUNT

X
BUYER'S SIGNATURE ID

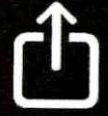
91.67

3:27 ↖



< Back

Transaction details



\$606.46

Description

Pizza Bolis Glen

Posted date

05/24/2025

Authorized date

05/19/2025

Status

Posted

Categories



Food & Dining

Appears on your
statement as

**PIZZA BOLIS
GLEN BURNIE MD**

Charged by

RIVERA, ROSIE M

Card number

427082***7370**



Home



Products



Search



Chat

Principals

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

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals

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

Managers

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

ESTIMATED INCOME TAX PAYMENTS for 2025

March 17, 2025

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty, Inc.
Client no. 4289

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

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

These quarterly payments will be due on:

- **April 15, 2025 - 3-21-25**
- **June 16, 2025 - 5-29-25**
- **September 15, 2025 - 8-13-25**
- **December 15, 2025**

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

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

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

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>.

Please contact us if you have any questions.

Sincerely,

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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



Invoice

Date	Invoice #	Due Date
7/31/2025	11266	7/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
7/2/2025	Supplies: Labels	13	0.05	0.65
7/7/2025	Supplies: Labels	1	0.05	0.05
7/16/2025	Supplies: Labels	4	0.05	0.20
7/23/2025	Supplies: Labels	38	0.05	1.90
7/25/2025	Supplies: Labels	1	0.05	0.05
7/2/2025	Printing - B/W Copies	13	0.15	1.95
7/7/2025	Printing - B/W Copies	6	0.15	0.90
7/16/2025	Printing - B/W Copies	4	0.15	0.60
7/23/2025	Printing - B/W Copies	38	0.15	5.70
7/25/2025	Printing - B/W Copies	1	0.15	0.15
7/2/2025	Supplies: Envelopes - Standard	13	0.10	1.30
7/23/2025	Supplies: Envelopes - Standard	38	0.10	3.80
7/25/2025	Supplies: Envelopes - Standard	1	0.10	0.10
7/7/2025	Supplies: 9x12 Envelope	1	0.25	0.25
7/16/2025	Supplies: 9x12 Envelope	4	0.25	1.00
7/22/2025	Billing Statements	561	0.50	280.50
7/2/2025	Postage - USPS, UPS and/or FEDEX	1	10.34	10.34
7/7/2025	Postage - USPS, UPS and/or FEDEX	1	1.88	1.88
7/16/2025	Postage - USPS, UPS and/or FEDEX	1	7.97	7.97
7/22/2025	Postage - USPS, UPS and/or FEDEX	1	444.56	444.56
7/23/2025	Postage - USPS, UPS and/or FEDEX	1	32.15	32.15
7/25/2025	Postage - USPS, UPS and/or FEDEX	1	0.85	0.85
			Total	\$796.85

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

July 31, 2025
Client: 020842
Matter: 000002
Invoice #: 1492238
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	
7/1/2025	KMO	Confer with Manager on possible engagement with engineer and feedback from Board on same.	
7/25/2025	KMO	Receive update from Management on review of possible contract changes.	
		Total Professional Services	\$275.00

SUMMARY

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



Quality HVAC Mechanical Services, Inc.

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

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

JOB	#66038650
SERVICE DATE	Aug 11, 2025
INVOICE DATE	Aug 11, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Aug 11, 2025
AMOUNT DUE	\$575.00

SERVICE ADDRESS

Tanyard Spring
6920 Heritage Crossing
Glen Burnie, MD 21060

CONTACT US

7666B Baltimore Annapolis Boulevard
Glen Burnie, MD 21060

(410) 302-5499
qualityhvac2@gmail.com

Service completed by: Dominick Manansala

INVOICE

Services	qty	amount
A/C Service Call	1.0	\$575.00
Quality HVAC Mechanical Services To Perform Routine Maintenance On 5 Gas Split Systems With AC Units. * Quality HVAC Mechanical Services To Supply And Change All Air Filters * Will Test Operation Of Units * Will Test All Gas Pressures, Freon Levels, CO Readings, Air Discharge And Supply Temperatures * Will Water Wash Condenser Coils * Will Clear All Drains * For Hot Water Heater, Will Flush And Drain Water Heater To Clear Bottom Of Any Sediment * Will Test Gas Pressures And Burners * Will Pull And Clean Burners If Necessary. \$575 Per Visit \$2300 Per Year		

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

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

See our [Terms & Conditions](#)



Pet Waste Eliminator
13280 Northwest Fwy, Ste F356
Houston, TX 77040
BFT, LP Fed ID: 76-0136019
Phone No: 1-800-790-8896
Fax No: 1-888-899-0094
acctg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
3112418-000	8/12/25	43447515
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
O
L
D

T
O
T
O
T
A
L

TANYARD SPRINGS HOA
 C/O ABARIS REALTY, INC
 7811 MONTROSE RD #110
 POTOMAC, MD 20854
 United States of America
 4103604018

S
H
I
P

T
O
T
A
L

TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America

Ordered By: DANA COKER

Ord Date: 8/12/25

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
				Source: EH055A Expiration Date: 2025/08/10 Exp:08/10/25- 20% OFF \$99 + ORD ER			
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35%	1020.00		
1000.00	1000.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X 36"l 50/BX, Black 20.0% Order Discount	340.00		
					272.00-		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1088.00		59.99		65.28	1213.27	.00	1213.27

Thank You! We appreciate your business!
PLEASE PAY FROM THIS INVOICE.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

REMITTANCE ADDRESS

Pet Waste Eliminator
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
8/12/25	43447515
CUSTOMER NUMBER	ORDER NUMBER
487336	3112418-000
TOTAL DUE	1213.27
Amount Enclosed	



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

Invoice 00008988

BILL TO

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

DATE 08/13/2025	PLEASE PAY \$570.00	DUE DATE 09/12/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
07/06/2025	Event Cleaning (M)	190.00
07/19/2025	Event Cleaning (M)	190.00
07/27/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	570.00
TAX	0.00
TOTAL	570.00

TOTAL DUE \$570.00

THANK YOU.



INVOICE

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

Invoice Number	SIO196513
Invoice Date	07/02/25
Due Date	08/01/25

Page: 1

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

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
August 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
Total Sales Tax:	0.00
Total:	20,680.00

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

June 30, 2025

Client: 020842

Matter: 000001

Invoice #: 1485582

Resp. Atty: KMO

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/1/2025	KMO	Prepare for and attend zoom with Board; draft follow-up emails to Board on contacts with Management and possible community announcement.	1.3	\$643.50
6/2/2025	KMO	Receive and review comments on Management statement and community statement discussed 6/1 (0.2); receive and review response from County Attorney and send email to Board and Management on same (0.3); forward email to insurance brokers on same for discussion on 6/3 call to review options and history of negotiations with County (0.2).	0.7	\$346.50
6/4/2025	KMO	[NO CHARGE] Review and revise community statement based upon board feedback and recirculate for final review; provide preliminary update on bridges issues and review contract terms; exchange emails with Management and Board on annual meeting materials.	0.4	\$0.00
6/5/2025	KMO	Finalize community statement for distribution and send via email to Management with comments; exchange emails with Board on comments made to post by director; and follow-up emails on new posts by former employee; receive and review annual meeting materials.	0.5	\$247.50
6/6/2025	KMO	Exchange emails with Board on social media postings (0.3); exchange emails with Management on data related to bridge and trail project and review contract documents for same (0.4).	0.7	\$346.50
6/8/2025	KMO	Review historical data received from CSG on bridges (0.4); start drafting statement for 6/10 annual meeting (0.3).	0.7	\$346.50

SERVICES

Date	Person	Description of Services	Hours	Amount
6/9/2025	KMO	Review and revise statement for June 10 annual meeting (0.3); receive and review notice of quorum for annual meeting and review agenda for Board meeting immediately prior to annual meeting (0.1); send initial draft of statement with comments to Board (0.1).	0.5	\$247.50
6/9/2025	KMO	Begin draft of letter to Board on possible next steps with AACounty on trails and bridges.	0.5	\$247.50
6/10/2025	KMO	Resend draft statement for 6/10 meeting and receive and review comments from Board on same (0.2); redraft statement and circulate updated draft via email with comments (0.2); exchange emails with majority of Board on need for cease and desist letter in addition to emails and draft c&d (0.6); receive and review additional comments on draft statement and update same with final third draft and send via email with additional comments (0.4); finalize c&d letter to Shirk prior to meeting (0.1); review and revise email to Board on contract for bridges and dispute with AA County n same and possible next steps (0.4).	1.9	\$940.50
6/10/2025	KMO	Prepare for and attend and serve as parliamentarian for regular and annual meeting.	2.5	\$1,237.50
6/16/2025	KMO	[NO CHARGE] Exchange emails with Management and WM on election and receive and review emails on recent social media posts.	0.2	\$0.00
6/30/2025	KMO	Finalize draft letter to AA County on trails and bridges and send draft with supporting documentation to Board; update letter based upon Board comments and forward emails related to CSG research on same with comments.	1.1	\$544.50
Total Professional Services			11.0	\$5,148.00

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$495	10.4	\$5,148.00
KMO Kim M. O'Halloran-Perez	Shareholder	\$0	0.6	\$0.00
Total Services			\$5,148.00	
Total Current Charges				\$5,148.00
Previous Balance				\$5,221.85
TOTAL CHARGES DUE FOR THIS MATTER				\$10,369.85

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

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

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

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

June 30, 2025

Client: 020842

Matter: 000001

Invoice #: 1485582

Resp. Atty: KMO

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/1/2025	KMO	Prepare for and attend zoom with Board; draft follow-up emails to Board on contacts with Management and possible community announcement.	1.3	\$643.50
6/2/2025	KMO	Receive and review comments on Management statement and community statement discussed 6/1 (0.2); receive and review response from County Attorney and send email to Board and Management on same (0.3); forward email to insurance brokers on same for discussion on 6/3 call to review options and history of negotiations with County (0.2).	0.7	\$346.50
6/4/2025	KMO	[NO CHARGE] Review and revise community statement based upon board feedback and recirculate for final review; provide preliminary update on bridges issues and review contract terms; exchange emails with Management and Board on annual meeting materials.	0.4	\$0.00
6/5/2025	KMO	Finalize community statement for distribution and send via email to Management with comments; exchange emails with Board on comments made to post by director; and follow-up emails on new posts by former employee; receive and review annual meeting materials.	0.5	\$247.50
6/6/2025	KMO	Exchange emails with Board on social media postings (0.3); exchange emails with Management on data related to bridge and trail project and review contract documents for same (0.4).	0.7	\$346.50
6/8/2025	KMO	Review historical data received from CSG on bridges (0.4); start drafting statement for 6/10 annual meeting (0.3).	0.7	\$346.50

SERVICES

Date	Person	Description of Services	Hours	Amount
6/9/2025	KMO	Review and revise statement for June 10 annual meeting (0.3); receive and review notice of quorum for annual meeting and review agenda for Board meeting immediately prior to annual meeting (0.1); send initial draft of statement with comments to Board (0.1).	0.5	\$247.50
6/9/2025	KMO	Begin draft of letter to Board on possible next steps with AACounty on trails and bridges.	0.5	\$247.50
6/10/2025	KMO	Resend draft statement for 6/10 meeting and receive and review comments from Board on same (0.2); redraft statement and circulate updated draft via email with comments (0.2); exchange emails with majority of Board on need for cease and desist letter in addition to emails and draft c&d (0.6); receive and review additional comments on draft statement and update same with final third draft and send via email with additional comments (0.4); finalize c&d letter to Shirk prior to meeting (0.1); review and revise email to Board on contract for bridges and dispute with AA County n same and possible next steps (0.4).	1.9	\$940.50
6/10/2025	KMO	Prepare for and attend and serve as parliamentarian for regular and annual meeting.	2.5	\$1,237.50
6/16/2025	KMO	[NO CHARGE] Exchange emails with Management and WM on election and receive and review emails on recent social media posts.	0.2	\$0.00
6/30/2025	KMO	Finalize draft letter to AA County on trails and bridges and send draft with supporting documentation to Board; update letter based upon Board comments and forward emails related to CSG research on same with comments.	1.1	\$544.50
Total Professional Services			11.0	\$5,148.00

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$495	10.4	\$5,148.00
KMO Kim M. O'Halloran-Perez	Shareholder	\$0	0.6	\$0.00
Total Services			\$5,148.00	
Total Current Charges				\$5,148.00
Previous Balance				\$5,221.85
TOTAL CHARGES DUE FOR THIS MATTER				\$10,369.85

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



Bill to

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

Invoice details

Invoice no.: 583-16
Terms: Net 30
Invoice date: 08/06/2025
Due date: 09/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Maintenance Project Sales, Linthicum	Watering service 6/30/25 – 7/4/25 Rate: \$65 Hours: 38	38	\$65.00	\$2,470.00
2.	07/14/2025	Maintenance Project Sales, Linthicum	Watering service 7/14/25 – 7/18/25 Rate: \$65 Hours: 8	8	\$65.00	\$520.00
3.	07/21/2025	Maintenance Project Sales, Linthicum	Watering service 7/21/25 – 7/25/25 Rate: \$65 Hours: 23	23	\$65.00	\$1,495.00
					Total	\$4,485.00

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 # 2025-4-19-Revised
DATE 08/12/2025
DUE DATE 09/09/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 07/01/25-07/31/25 180.5 Hours @ \$40.50	• 6,986.25

BALANCE DUE **\$6,986.25**

Job Name: Tanyard Springs
Porter Service

MANAGER Cory Thompson
Crew Leader__ Jose Rodriguez

Date: 07/01/2025-07/31/2025

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	7/1/2025	7:10	16:35	8.5	8
Jose Rodriguez	7/2/2025	7:00	18:07	9.99	8
Jose Rodriguez	7/3/2025	6:49	16:49	8.83	8
Jose Rodriguez	7/5/2025	6:54	12:36	4.61	4.61
Jose Rodriguez	7/7/2025	6:51	18:00	10	8
Jose Rodriguez	7/8/2025	6:53	16:34	8.58	8
Jose Rodriguez	7/9/2025	6:49	19:07	11.13	8
Jose Rodriguez	7/10/2025	6:57	16:39	8.65	8
Jose Rodriguez	7/11/2025	6:54	16:37	8.62	8
Jose Rodriguez	7/14/2025	6:52	16:31	8.53	8
Jose Rodriguez	7/15/2025	6:50	16:40	8.67	8
Jose Rodriguez	7/16/2025	6:55	17:49	9.82	8
Jose Rodriguez	7/17/2025	6:52	16:37	8.62	8
Jose Rodriguez	7/18/2025	6:50	16:57	8.96	8
Jose Rodriguez	7/21/2025	6:55	16:33	8.55	8
Jose Rodriguez	7/22/2025	7:01	16:38	8.65	8
Jose Rodriguez	7/23/2025	7:00	18:13	10.21	8
Jose Rodriguez	7/24/2025	6:50	16:31	8.52	8
Jose Rodriguez	7/25/2025	6:56	16:34	8.57	8
Jose Rodriguez	7/28/2025	6:51	16:33	8.56	8
Jose Rodriguez	7/29/2025	6:57	16:45	8.76	8
Jose Rodriguez	7/30/2025	6:58	18:10	10.17	8
Jose Rodriguez	7/31/2025	6:48	16:37	8.62	8

Total
180.61



(410) 525-9100

(410) 525-9200

Invoice

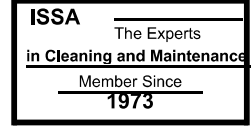
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



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

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0221457	8/11/2025	0477616	08/19/2025

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE GYM WIPES	/MISC-C	130.0000	390.00
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	34.9600	104.88
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00

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

Keep it clean with Porters Products

Subtotal:	539.88
Freight:	0.00
Sales Tax:	32.39
TOTAL:	572.27

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tannard Springs Date: 8/27/25

Payable To: Kathryn Ambush

Amount: \$ 250.00 (Attached Invoice or Bill)

For: _____
minutes of 8/12/25 meeting

Requested/Approved By: SHA

Return To: KA

Account No.: 50460



TANYARD SPRINGS HOA

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



Get answers fast

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

Aug '25
708
51090

AUG 28 2025

Your payment is due:

\$568.93

Total Due by September 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	\$118.93
Total Due by September 20	\$568.93



Offers & benefits

Increase productivity

Reduce cybersecurity risks, too. Get Business Internet Secure to help safeguard your devices by blocking access to malicious websites and restricting access to social media and other categories. Visit verizon.com/businessinternetsecure

Get Digital Ready

Verizon Small Business Digital Ready gives small businesses like yours personalized tools to help you succeed in today's digital world. Get access to learning modules, expert coaching, peer networking, grant opportunities and more. To learn more, visit verizon.com/smallbusinessdigitalready

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

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

Total Due by Sep 20, 2025: \$568.93 082125

Make check payable to Verizon



0005416 01 AV 0.593 KM082111 0027 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

\$ 568.93

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



V5 652488208000164 000000000000 000000568931



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

Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at verizon.com/my-business

Your Discounts

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

TV Discount.

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

FCC Mandatory Video Information

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

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

** if applicable

For more details, see page-3

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

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

Details of Payments

Payments		
Previous Balance	568.59	
Payment Received - Thank You	-568.59	8/1
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$284.00	8/22 - 9/21

Your monthly price.

Services, Equipment & Discounts		
Services		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAK Term 24 Months (410-360-4048)	40.00	
CustoPAK Term 24 Months (410-360-3397)	40.00	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$161.00	8/22 - 9/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	8/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	20.68	
Telecommunications Access of MD Fee	.18	
MD State Sales Tax	2.40	
Federal Excise Tax	.69	
MD 988 Fee	1.50	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	31.66	
MD Gross Receipts Tax Surcharge	5.93	
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.



TARRANT SPRINGS TX

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2025

Fees & Other Charges continued

Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	19.47
Federal Access Recovery Charge	3.54
VLD Long Distance Administrative Charge	1.48
VLD Long Distance Access Charge	3.70
VLD Carrier Cost Recovery Charge	.72
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95

Subtotal **\$118.93**

Total Due **\$568.93**



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

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

Annual Privacy Policy

Your privacy is important to us and we value the trust you place in us. We want to make sure you have details about the information we collect, how we use it, and your options about certain uses of information.

To view the current Privacy Policy, visit [verizon.com/fiosprivacypolicy](https://www.verizon.com/fiosprivacypolicy)

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 Sep 23, 2025.

Local Franchise Authority - Fios TV

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

Services

Closed Captioning Questions and Concerns?

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

Bankruptcy Information

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

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.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.