

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2025

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
9/2/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1571238	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
9/2/2025	Avid 7415	Innovative Security Systems Inv # 120880	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
9/3/2025	Check 7416	BG&E Inv # 7/31-8/29/25	8,906.10
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,906.10
9/4/2025	Auto Draft	Post Item - NSF Fees	175.75
		439200 - NSF COST	175.75
9/8/2025	Check 7417	MARK MOORMAN Inv # 8/20/25-REIMB	3,484.01
		331100 - REPLACEMENT RESERVE	1,212.92
		501000 - OFFICE SUPPLIES	158.16
		503000 - ANNUAL MEETING	144.54
		532600 - GROUNDS/LANDSCAPING	89.12
		538500 - SIGNS	185.93
		538700 - POOL EQUIPMENT,SUPPLIES - REIMBURSEMENT	1,693.34
9/9/2025	Check 7418	BG&E Inv # 7/31-8/29/25	33.58
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	33.58
9/10/2025	Check 7419	BG&E Inv # 7/31-8/29/25	2,089.58
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	2,038.65
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	50.93
9/15/2025	Avid 7420	CWR, Incorporated Inv # 00009014	1,233.65
		536630 - COMMUNITY CENTER CLEANING - Clubhouse Cleaning	1,233.65
9/15/2025	Avid 7421	LOGICALTECH, LLC Inv # MSP-2294	60.00
		501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00
9/15/2025	Avid 7422	SBC OUTDOOR SERVICES Inv # 194-71	16,211.92
		520400 - GROUNDS/LANDSCAPING - Landscape Maintenance Contract September 2025	16,211.92
9/15/2025	Avid 7423	Waste Management of MD., Inv # 3757875-2420-2	303.89
		520200 - TRASH - September 2025 Trash Services	303.89
9/15/2025	Avid 7424	HIGH SIERRA POOLS Inv # SIO199511	669.84
		538700 - POOL EQUIPMENT,SUPPLIES - Phosphate Treatment	669.84

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2025

Date	CheckNo	Description	Amount
9/15/2025	Avid 7425	SBC OUTDOOR SERVICES Inv # 194-109	3,565.00
	504750 - GARDEN COMMITTEE - Garden Maintenance Remainder of 2025 Season		3,565.00
9/15/2025	Avid 7426	SBC OUTDOOR SERVICES Inv # 194-110	3,520.00
	532600 - GROUNDS/LANDSCAPING - Nutsedge Spot Treatment		3,520.00
9/15/2025	Avid 7427	REES BROOME,PC Inv # 1496838	275.00
	500400 - LEGAL - August Retainer Fee		275.00
9/15/2025	Avid 7428	CWR, Incorporated Inv # 00009072	950.00
	536630 - COMMUNITY CENTER CLEANING - Clubhouse Event Cleaning		950.00
9/15/2025	Avid 7429	ALARM ONE ADVANTAGE, LLC Inv # 2195	31.79
	524000 - FIRE SYSTEM MONITORING - Monthly Security Monitoring		31.79
9/15/2025	Avid 7430	METRO FITNESS, INC Inv # #12909	425.00
	536200 - EQUIPMENT REPAIR - Quarterly Gym Equipment Maintenance and Repair		425.00
9/15/2025	Avid 7431	PICKETT LAW, LLC Inv # 25T-68647	750.00
	500300 - LEGAL-OWNER BILLINGS - Collection Services		750.00
9/18/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 8/16-8/31/25-PAYROLL REIMBURSEMENT	7,383.12
	546800 - CONTRACT STAFFING		1,164.25
	546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT		6,218.87
9/18/2025	Check 7432	Erie INS. Group Inv # OCT'25-POLICY Q610172519	2,245.75
	591000 - INSURANCE-MASTER POLICY - ERIE INSURANCE		2,245.75
9/19/2025	Transfer Out	Transfer to Capital Bank Debit - Transfer to Debit Card	5,000.00
	105900 - DEBIT CARD - Transfer from Tanyard Springs HOA-9547 - Transfer to Debit Card		5,000.00
9/23/2025	Check 7433	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/14-8/19/25	3,278.70
	533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY		3,278.70
9/23/2025	Check 7434	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/22-8/14/25	54.94
	533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY		54.94
9/23/2025	Check 7435	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/14-8/19/25	1,052.31
	536660 - COMMUNITY CENTER-W/S - WATER UTILITY		1,052.31
9/25/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 9/1-9/15/25-PAYROLL REIMBURSEMENT	7,383.12
	546800 - CONTRACT STAFFING		417.91
	546800 - CONTRACT STAFFING - PAYROLL REIMBURSEMENT		6,965.21

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2025

Date	CheckNo	Description	Amount
9/29/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 12733	805.63
	501300 - POSTAGE - Postage Costs		505.23
	501400 - PRINTING - Printing Costs		300.40
9/29/2025	Avid 7436	HIGH SIERRA POOLS Inv # SIO200027	1,097.10
	538700 - POOL EQUIPMENT,SUPPLIES - Winter Algaecide		1,097.10
9/29/2025	Avid 7437	PICKETT LAW, LLC Inv # 25B-46684	1,400.00
	500300 - LEGAL-OWNER BILLINGS - Collection Services		1,400.00
9/29/2025	Avid 7438	PICKETT LAW, LLC Inv # 25B-46685	525.00
	500300 - LEGAL-OWNER BILLINGS - Collection Services		525.00
9/29/2025	Avid 7439	PICKETT LAW, LLC Inv # 25C-1749	115.25
	500300 - LEGAL-OWNER BILLINGS - Collection Services		115.25
9/29/2025	Avid 7440	PICKETT LAW, LLC Inv # 252-115085	840.00
	500300 - LEGAL-OWNER BILLINGS - Collection Services		840.00
9/29/2025	Avid 7441	LIBERTY LOCK AND SECURITY, INC Inv # 63491072	1,522.16
	536680 - COMMUNITY CENT-ACCESS SYSTEM - Clubhouse Fobs		1,522.16
9/29/2025	Avid 7442	Verizon Inv # SEPT'25	568.93
	510900 - TELEPHONE - TELEPHONE UTILITY		568.93
9/29/2025	Check 7443	ROSIE RIVERA Inv # 9/29/25-REIMB-MOVIE NIGHT SUPPLIES	144.15
	504500 - SOCIAL COMMITTEE - REIMB-MOVIE NIGHT PURCHASES		144.15
9/29/2025	Check 7444	MARK MOORMAN Inv # 9/17/25-REIMB-SUPPLIES	1,741.94
	501000 - OFFICE SUPPLIES		80.53
	504500 - SOCIAL COMMITTEE		1,541.71
	532600 - GROUNDS/LANDSCAPING		105.95
	532600 - GROUNDS/LANDSCAPING - SUPPLIES FOR REPAIRS		13.75
9/30/2025	Transfer Out	Transfer to FORBRIGHT BANK - Monthly reserve transfer - September	25,044.75
	114400 - MONEY MARKET - Transfer from Tanyard Springs HOA-9547 - Monthly reserve transfer - September		25,044.75
9/30/2025	Check 7445	KAITLYN AMBUSH Inv # 9/30/25-MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE - MEETING MINUTES		250.00
9/30/2025	Check 7446	ROSIE RIVERA Inv # 9/29/25-REIMB-POPCORN MOVIE NIGHT	20.00
	504500 - SOCIAL COMMITTEE - REIMB-MOVIE NIGHT PURCHASES		20.00
<b>Total</b>			<b>123,811.12</b>

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2025

Date	CheckNo	Description	Amount
<b>105900 - Capital Bank Debit</b>			
9/30/2025	Auto Draft	Post Item - Walmart & Costco expenses	1,382.31
	504500 - SOCIAL COMMITTEE		1,382.31
<b>Total</b>			<b>1,382.31</b>
<b>114700 - CAPITAL BANK ICS</b>			
9/30/2025	Transfer Out	Transfer to Capital Bank Debit - Transfer per Bank Statement	1,500.00
	105900 - DEBIT CARD - Transfer from CAPITAL BANK ICS - Transfer per Bank Statement		1,500.00
<b>Total</b>			<b>2,154.09</b>
9/30/2025	Transfer Out	Transfer to Capital Bank Debit - Debit card expenses	654.09
	105900 - DEBIT CARD - Transfer from CAPITAL BANK ICS - Debit card expenses		654.09
<b>Total</b>			<b>2,154.09</b>
<b>114400 - FORBRIGHT BANK</b>			
9/30/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	796.95
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		796.95
<b>Total</b>			<b>25,841.70</b>
9/30/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	25,044.75
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		25,044.75
<b>Total</b>			<b>25,841.70</b>

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 #
9/1/2025	120880

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	9/11/2025	AT		MONTHLY PG	Perform. Plan

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

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

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

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

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



SEP 02 2025  
708  
53664

7-31-8-29-2025 Page 1 of 2  
**Bill Summary**

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

Tanyard Springs HOA  
1 Tanyard-Springs Ln \*PAL  
Glen Burnie, MD 21060  
Account # 5045461000  
Issued Date: August 29, 2025

Previous Balance	\$8,906.10
Payments Received August 14, 2025	-\$8,906.10
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,906.10
<b>Total amount due by September 22, 2025</b>	<b>\$8,906.10</b>

Payment received after September 22, 2025 will incur a late charge.  
A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.  
**The amounts shown in the circles reflect charges from this bill period.**

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

See reverse side for more info ▶

**Account # 5045461000**

0128542.01 AB 0.64 \*\*AUTO T3 2 2892 20854-3349 -C01-P28570-I1



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



**Total amount due by Sep 22, 2025 \$8,906.10**

Payment Amount \$ **8,906.10**

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

21504546100070008906107265700090317000



708

**ABARIS REALTY, INC.**  
**CHECK REQUEST**

**Project Name:** Tonyard Springs HOA

**Date:** 8/20/25

**Payable To:** Mark Moorman

**Amount:** \$3,484.01 (Attached Invoice or Bill)

**For:** Reimbursement - see attached

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

**Account No.:** See attached

50300	-	144.54
53260	-	89.12
53870	-	1693.34
33110	-	1212.92
53850	-	155.93
50100	-	158.16





Invoice 108260

8553868464  
accounting@electionbuddy.com  
GST/HST Registration No.: 865070783RT0001

**BILL TO**  
Henry Leung  
Tanyard Springs HOA  
Clarksburg, West Virginia  
United States

DATE	PLEASE PAY	DUE DATE
06/26/2025	USD 0.00	07/11/2025

**SALES REP**  
EB

**PRODUCT TYPE | ELECTION DATE**  
Election | 2025-06-10

DESCRIPTION	QTY	RATE	AMOUNT
Postal Notices - Postcards x 146 @0.99 = 144.54	146	0.99	144.54
Paid by visa 8057 Mark Moorman \$144.54 2025-07-24			
Thank you very much for your payment, we look forward to working with you!			
			<b>SUBTOTAL</b>
			144.54
			<b>TOTAL</b>
			144.54
			<b>PAYMENT</b>
			144.54
			<b>TOTAL DUE</b>
			<b>USD 0.00</b>

PAID

THANK YOU.

US EIN No: 98 - 1050820

USD checks payable to ElectionBuddy Inc. 1887 Whitney Mesa Dr. #8464 Henderson, NV 89014.

CAD cheques payable to ElectionBuddy Inc. 9622 42 Ave NW #210, Edmonton, AB, T6E 5Y4

Unpaid invoices over 60 days will be assessed a finance charge of 10% per month.

**Your Electronic Receipt**

1 message

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

Tue, Jul 29, 2025 at 8:41 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 00053 91990 07/29/25 08:37 AM

SALE CASHIER JILL

ABB

CUTWSHR5/16" <A>

FLAT WASHER ZINC 5/16 (ABB)

3000.22 6.60

AHE 5/16HEXNUTGA <A>

HEX NUT GALV 5/16 (AHE)

3000.30 9.00

AMD 5/16X21/2HBL <A>

HEX BOLT ZINC 5/16 X 2-1/2 (AMD)

3000.54 16.20

764661111504 AK FASTSET <A> 6.86

50LB SAKRETE FAST-SET CONCRETE

764661160601 60AWBLACK <A> 23.97

60LB SAKRETE BLACKTOP PATCH

051141940953 3PK SPONGE <A> 8.48

LARGE BLOCK SANDING SPONGE 3PK MED

020066386900 2X S-GLBLK <A>

PAINTERS TOUCH 2X SEMI-GLOSS BLACK

206.48 12.96

SUBTOTAL 84.07

SALES TAX 5.05

TOTAL \$89.12

XXXXXXXXXXXX8057 VISA

USD\$ 89.12

AUTH CODE 00366C/1530928

TA

Chip Read

AID A0000000031010

VISA CREDIT

2582 07/29/25 08:37 AM



2582 53 91990 07/29/2025 9309

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 10/27/2025



**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](mailto:homedepot@order.homedepot.com) to your address book.

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

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**eReceipt.pdf**  
44K

Order Date: 07/30/2025 07:00 AM EST

Account #: Guest Account    Order #: 26826947    PO #:

Dear Mark Moorman,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

[CHECK YOUR ORDER STATUS](#)

**Order Details**

**Billing Address:**

MARK MOORMAN  
 133 Bralan Ln  
 GAITHERSBURG, MARYLAND 20877  
 UNITED STATES

**Shipping Address:**

MARK MOORMAN  
 Abaris  
 133 Bralan Ln MONTGOMERY VILLAGE,  
 MARYLAND 20877  
 UNITED STATES

**Payment Information**

**Card Type:** Visa  
**Card Number:** XXXX-XXXX-XXXX-8057  


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 Subtotal: \$ 1,499.50  
 Shipping and Handling: \$ 97.99  
 Tax: \$ 95.85  
**Total:** \$ 1,693.34 ✓



Product Description	QTY	Price	Price Total
Global Industrial™ Outdoor Umbrella with Tilt Mechanism, Olefin Fabric, 8-1/2'W, Blue	10	\$ 149.95	\$ 1,499.50

Item#: 436970

**Shipping Method:** UPS - GROUND  
**Estimated Delivery On or Before:** Fri, Aug 1



11 Harbor Park Drive, Port Washington, N.Y. 11050  
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**Help | Contact Us**

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



1-800-295-5510  
uline.com

**ORDER  
CONFIRMATION**

ORDER # 38928448  
PO # MARK  
SHIPMENT 1 of 1

Thank you for your order!

**SOLD TO:** MARK MOORMAN  
6920 HERITAGE XING  
GLEN BURNIE MD 21060  
US

**SHIP TO:** MARK MOORMAN  
6920 HERITAGE XING  
GLEN BURNIE MD 21060-8466  
US

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
32736541			MOTOR FREIGHT - A DUIE PYLE	08/04/25	08/04/25	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	KT	H-10002BLU	METAL PICNIC TABLE - 6' RECTANGLE, BLUE	1,050.00	1,050.00	
1	EA	H-10002BLUTS	6' PICNIC TABLE TOP/SEATS-BLUE PART OF KIT	.00	.00	
1	EA	H-10004	6' & 8' PICNIC TABLE FRAME PART OF KIT	.00	.00	

SUB-TOTAL 1,050.00	SALES TAX 68.66	SHIPPING/HANDLING 94.26	TOTAL 1,212.92 ✓
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**NOTE:**

DELIVERY TIME 1 BUSINESS DAY VIA MOTOR FREIGHT - A DUIE PYLE.

SHIPMENT #1 SHIPPED 08/04/25

ATTENTION: MARK MOORMAN

CHECK ORDER STATUS

# Order Summary

Order placed August 10, 2025    Order # 113-1031253-1227446

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$188.93 Shipping & Handling: \$0.00 Your Coupon Savings: -\$13.50 Total before tax: \$175.43 Estimated tax to be collected: \$10.50 <b>Grand Total: \$185.93</b>

## Arriving Tuesday



7

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  
Supplied by: Other  
\$26.99



## Invoice USI25-04199068

From:

**Indeed, Inc.**  
Mail Code 5160  
P.O. Box 660367  
Dallas, TX 75266-0367

Bill to:

**Abaris Realty**  
6920 Heritage crossing  
Glen Burnie, Maryland 21060

<b>Invoice date:</b>	07/31/2025
<b>Due date:</b>	07/31/2025
<b>Terms:</b>	Due Upon Receipt
<b>Payment method:</b>	Auto-Pay
<b>Total amount:</b>	<b>\$ 158.16 USD</b>

### Invoice Summary

Description	Amount (USD)
July 2025 Sponsored Jobs on Indeed.com	149.20 USD
<b>Net Amount</b>	<b>149.20 USD</b>
Tax Total	8.96 USD
<b>Total amount due</b>	<b>158.16 USD</b> ✓

### Understanding your invoice

- Learn more about how billing works at our [Help Center](#).
- To find your billing history at any time go to the Billing Summary page. [Billing Summary Page](#).

Collapse

- + Create new >
- Jobs
- Smart Sourcing
- Candidates
- Interviews
- Analytics
- Tools



Billing Summary Information

New feature enhancements

### Payments due

Your payment method will be charged monthly and when the amount due reaches the charge threshold below.

No payments due

### Most recent payment

Amount	\$158.16 (USD)
Date	8/2/2025
Invoice	<a href="#">#USI25-04199068</a>

### Transaction history

05/10/2025



to

08/10/2025



Update

Search by Invoice number

All

Payments

Invoices

Date	Activity	Product/Service	Amount (USD)
8/2/2025	Payment of <a href="#">Invoice #USI25-04199068</a>		158.16
7/31/2025	July advertising: <a href="#">Invoice #USI25-04199068</a>	Sponsored Jobs	(158.16)

### Payment method

Payment method ⓘ

VISA VISA ending in 3028

Modify

Delete

You can update payment method, or delete card.

### Billing threshold

\$500.00 (USD) until next invoice

You've spent \$0.00 (USD) out of \$500.00 (USD)

### Charge threshold ⓘ

\$500 (USD)

Modify

### Helpful links


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SEP 08 2025  
708  
51031

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BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

## Bill Summary

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

Previous Balance	\$28.43
Payments Received August 13, 2025	-\$28.43
BGE Outstanding Balance	\$0.00
Electric	\$33.58
<b>Total amount due by September 25, 2025</b>	<b>\$33.58</b>

Payment received after September 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 ▶

0129789 01 AB 0.64 \*\*AUTO T8 0 2956 20854-3349 -C01-P29818-11 3



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



Account # 2107650000

**Total amount due by Sep 25, 2025 \$33.58**

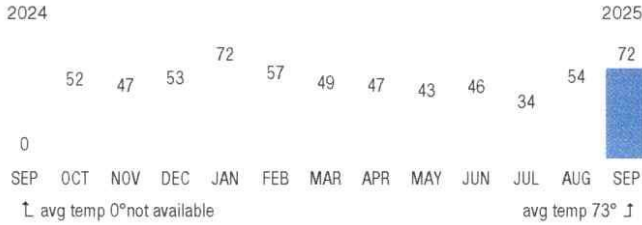
Payment Amount \$ 33.58

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

21210765000010000033584268100000342100

# Electric details

## ANNUAL ELECTRIC USAGE



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

Current Reading: 11641 - Previous Reading: 11569 = **72 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$10.02</b>
NEXTERA ENERGY SVCS MD LLC				10.02
<b>BGE ELECTRIC DELIVERY</b>				<b>\$20.15</b>
Customer Charge				15.10
EmPower MD Chg	72 kWh	x	.0207	1.49
Distribution Chg	72 kWh	x	.04947	3.56
<b>TAXES &amp; FEES</b>				<b>\$3.41</b>
MD Universal Svc Prog				1.85
Envir Srchg	72 kWh	x	.00015	0.01
Franchise Tax	72 kWh	x	.00062	0.04
Local Tax	72 kWh	x	.0025	0.18
State Tax			6%	1.33
<b>TOTAL</b>				<b>\$33.58</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 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 beginning June 1, 2025 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 31, 2025 - Aug 29, 2025

Generation & Trans	72 KH x 0.1089	7.84
Capacity /Day Adj	1 MO x 1.46247	1.46
NITS /Day Adjustm	1 MO x 0.15051	0.15
Sales Tax		0.57

**Total Electric Supplier \$10.02**

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

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 628 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.





708  
53664

7-31-8-29-2025

**Bill Summary**

SEP 10 2025

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: September 4, 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

Previous Balance	\$2,279.64
Payments Received August 18, 2025	-\$2,279.64
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$2,038.65
Gas	\$50.93
<b>Total amount due by September 29, 2025</b>	<b>\$2,089.58</b>

Payment received after September 29, 2025 will incur a late charge.

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

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

0131107 01 MB 0.67 \*\*AUTO TO 0 3024 20854-3349 -C01-P31138-I1 3



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



**Total amount due by Sep 29, 2025** **\$2,089.58**

Payment Amount \$ 2089.58

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

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Jul 31, 2025 - Aug 29, 2025 Days Billed: 29  
 Next Scheduled Reading: September 29, 2025

Meter #D118275847 Read on Aug 29  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>9440</b>
32475		32239		kWh used

<b>ELECTRIC SUPPLY</b>		<b>\$1,272.35</b>
NEXTERA ENERGY SVCS MD LLC		1,272.35
<b>BGE ELECTRIC DELIVERY</b>		<b>\$681.19</b>
Customer Charge		15.10
EmPower MD Chg	9440 kWh x	.0207 195.41
Distribution Chg	9440 kWh x	.04986 470.68
<b>TAXES &amp; FEES</b>		<b>\$85.11</b>
MD Universal Svc Prog		12.28
Envir Srchg	9440 kWh x	.00015 1.42
Franchise Tax	9440 kWh x	.00062 5.85
Local Tax	9440 kWh x	.0025 23.60
State Tax		6% 41.96
<b>TOTAL</b>		<b>\$2,038.65</b>

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: Jul 30, 2025 - Aug 28, 2025 Days Billed: 29  
 Next Scheduled Reading: September 29, 2025

Meter #100132717 Read on Aug 28  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>6</b>
3799		3793		6		1.016		therms used

<b>GAS SUPPLY</b>		<b>\$4.45</b>
SFE Energy Maryland Inc		4.45
<b>BGE GAS DELIVERY</b>		<b>\$43.71</b>
Customer Charge		38.70
Distribution Chg	6 therms x	.8355 5.01
<b>TAXES &amp; FEES</b>		<b>\$2.77</b>
Franchise Tax	6 therms x	.00402 0.02
Local Tax	6 therms x	.02 0.12
State Tax		6% 2.63
<b>TOTAL</b>		<b>\$50.93</b>

### Gas Supplier Charges

SFE Energy Maryland Inc	
Billing Period: Jul 30, 2025 - Aug 28, 2025	
6 therms @ 0.6990	4.19
State Tax	0.26
<b>Total Gas Supplier</b>	<b>\$4.45</b>

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

Thank you for choosing SFE Energy

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 83,068 kWh Gas 1,288 therms

Other ways to pay



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.



0131107-0047172-00000002 of 0000004-C01-m1-71003024-31138



**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jul 31, 2025 - Aug 29, 2025

Generation & Trans 9440 KH x 0.1089	1028.02
Capacity /Day Adj 1 MO x 156.22387	156.22
NITS /Day Adjustm 1 MO x 16.0921	16.09
Sales Tax	72.02
<b>Total Electric Supplier</b>	<b>\$1,272.35</b>

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

**IMPORTANT INFORMATION ABOUT YOUR BILL**

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





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

# Invoice MSP-2294

DATE 09/01/2025	PLEASE PAY <b>\$60.00</b>	DUE DATE 09/01/2025
--------------------	------------------------------	------------------------

**BILL TO**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

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

**TOTAL DUE \$60.00**

THANK YOU.

Pay invoice



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

Invoice 00009014

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

DATE 09/01/2025	PLEASE PAY <b>\$1,233.65</b>	DUE DATE 10/01/2025
--------------------	---------------------------------	------------------------

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



# INVOICE

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

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
09/01/25-09/30/25  
08/25/2025  
3757875-2420-2

**How to Contact Us**

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

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



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

**Your Payment is Due**

**Sep 24, 2025**

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

**Your Total Due**

**\$303.89**

If payment is received after 09/24/2025: **\$ 311.49**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
305.28		(305.28)		0.00		303.89		<b>303.89</b>

**IMPORTANT MESSAGES**

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



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



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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/25/2025	3757875-2420-2	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 09/24/2025	\$303.89	
If Received after 09/24/2025	\$311.49	



2420000230223453005037578750000003038900000030389 2

0037980 01 AB 0.64 \*\*AUTO T8 0 7236 20854-334935 -C04-P38017-11  
  
**ABARIS TANYARD SPRINGS HOA**  
7811 MONTROSE RD STE 110  
POTOMAC MD 20854-3349

10066C05



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

490\_0000033\_2420\_2

## 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	09/01/25		1.00	256.15
Energy Surcharge				39.24
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>303.89</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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



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



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

### HOW TO READ YOUR INVOICE

**How to Contact Us** Visit [wm.com/MyWM](http://wm.com/MyWM)

**Your Payment is Due** 10/25/2022

**Your Total Due** **\$123.45**  
\* Payment received after 10/25/2022: \$128.45

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

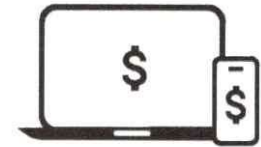
**DETAILS OF SERVICE**

Description	Qty	Unit	Amount
6YD YARD DUMPSTER	1	UNIT	256.15
ENERGY SURCHARGE			39.24
COUNTY ENVIRONMENTAL CHARGE			8.50
<b>TOTAL</b>			<b>303.89</b>

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

## New Payment Platform

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



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

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

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

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

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

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

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**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 #** 194-71  
**DATE** 09/02/2025  
**DUE DATE** 09/30/2025  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

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

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 194-110  
**DATE** 09/02/2025  
**DUE DATE** 09/30/2025  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	• Spot treatment of Nutsedge throughout the turf in the community (single family not included)	3,520.00

---

BALANCE DUE **\$3,520.00**

**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 #** 194-109  
**DATE** 09/02/2025  
**DUE DATE** 09/30/2025  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	Bill upfront as agreed for weekly weeding remainder of year=	\$1,755.00
		1,755.00
		0.00
	24 hours X \$65.00 per hour =	\$1,560.00
		1,560.00
	1 dump fee	\$150.00
		150.00
	Selective treatment	\$100.00
		100.00

Weeding of the entire vegetable garden as discussed during our meeting, this also includes the weeding for the remainder of this season, please note all info in notes section on invoice

**BALANCE DUE**

**\$3,565.00**



# INVOICE

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

Invoice Number	SIO199511
Invoice Date	09/04/25
<b>Due Date</b>	<b>DUE UPON RECEIP</b>

Page: 1

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

<b>Invoice Amount Due</b>	<b>669.84</b>
---------------------------	---------------

Customer ID CN11204  
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST5620411 Phosphate Treatment 2025			
Phosphate Remover Treatment for Entire Season	1	514.00	514.00
Deliver/Install	1	125.00	125.00

Amount Subject to Sales Tax	514.00	Amount Exempt from Sales Tax	125.00	Subtotal:	639.00
				Invoice Discount:	0.00
				Total Sales Tax:	30.84
				Total:	669.84
				<b>Remaining Amount</b>	<b>669.84</b>

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

August 31, 2025  
Client: 020842  
Matter: 000002  
Invoice #: 1496838  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through August 31, 2025

## SERVICES

Date	Person	Description of Services	
8/12/2025	KMO	Telephone conference with President on management contract amendments and data wanted for weekly updates; confer with Manager on same as well as status of contacts with County on trails and bridges.	
8/15/2025	KMO	Exchange messages with Board on pending legal matter.	
8/21/2025	KMO	Confer with President on pending document requests and social media postings.	
		Total Professional Services	\$275.00

## SUMMARY

**Timekeeper**  
KMO Kim M. O'Halloran-Perez

**Level**  
Shareholder

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



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

Invoice 00009072

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

DATE 09/08/2025	PLEASE PAY <b>\$950.00</b>	DUE DATE 10/08/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
08/03/2025	Event Cleaning (M)	190.00
08/09/2025	Event Cleaning (M)	190.00
08/16/2025	Event Cleaning (M)	190.00
08/24/2025	Event Cleaning (M)	190.00
08/30/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	950.00
TAX	0.00
TOTAL	950.00

TOTAL DUE	<b>\$950.00</b>
-----------	-----------------

THANK YOU.

# INVOICE

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

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



## Bill to

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

## Invoice details

Invoice no.: 2195  
Terms: Due on receipt  
Invoice date: 09/09/2025  
Due date: 09/23/2025

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

Subtotal \$29.99

Sales tax \$1.80

**Total \$31.79**

## Ways to pay



We accept credit cards, ACH payments, and checks. Remittance address for check is:

Alarm One Advantage LLC  
PO Box 2  
Upper Falls, MD 21156-0002

[View and pay](#)



P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #12909**

**INVOICE**

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Aug 25,2025		Preventative Maintenance		Massimo Furnells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: September 5, 2025 Completed quarterly preventative maintenance services.

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



708 Invoice

**Named Insured**

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



140920412  
DB3241

<b>Minimum Due:</b>	<b>\$2,245.75</b>
<b>Due by:</b>	<b>10/01/2025</b>
<b>Pay in Full:</b>	<b>\$4,486.50</b>

Fees will be added for any returned payments and included on future invoices.  
Make a secure online payment at [erieinsurance.com](http://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: 09/10/2025  
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.

8/11/25  
59100

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

<b>Minimum Due:</b>	<b>\$2,245.75</b>
<b>Due by:</b>	<b>10/01/2025</b>
<b>Pay in Full:</b>	<b>\$4,486.50</b>

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](http://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

04023241610172519996060000004022457500448650



## Payment Plan Options

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<b>Plan A</b>	The entire premium is due in one installment on the policy effective date.
<b>Plan C</b>	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.
<b>Plan D</b>	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.
<b>Monthly</b>	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.
<b>ERIEExpressPay</b>	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. <b>Contact your Agent for more information.</b>
<b>Alternate Plans</b>	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. <b>Please contact your Agent if you would like more information concerning these alternate payment plans.</b>

**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.

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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](http://erieinsurance.com/support-center) or call Customer Care at 1-800-458-0811.

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**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.

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**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	07/11/2025	Previous Balance	\$6,727.25
		08/06/2025	Payment	-\$2,245.75
		09/10/2025	Installment Fee	+\$5.00

**Pay in Full: \$4,486.50**

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**Future Installments** (for Pay Plan D)

Due Date	Installment Amount
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: **8/29/2025**

<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				
Dana Coker	-	-	2,291.67	
OT	-	-	-	
Bonus				
REG	-	-	-	
OT	-	-	-	
Bonus				
OT	-	-	-	
Bonus				
OT	-	-	-	
Bonus				
OT	-	-	-	
Bonus				
<b>Total Gross Pay</b>			<b>6,218.87</b>	<b>54680</b>

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	6,218.87	475.74	
MD UNEMPLOYMENT	10,000.00	0.0260	6,218.87	5.96	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,218.87	13.75	
WORKERS' COMP (Admin)		0.0175	6,218.87	108.83	<b>54680</b>
<b>Total Taxes</b>				<b>604.28</b>	<b>54680</b>

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

PAYROLL ADMIN FEE		0.0600	6,965.21	417.91	<b>54630</b>
<b>Total Invoice</b>				<b>7,383.12</b>	



Water and Wastewater Service

Bill Date: 09/15/2025

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

Check

708
53312

SEP 22 2025

Telephone Inquiries:

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

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

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

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

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

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number 25386081 Customer Number: 1136896

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

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

Routing Number
4-0738-03504

Important Notes

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

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

Summary table with 2 columns: Description, Amount. Rows for Prior Bills due, Prior payments, and Total Due.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/17/2025 in the amount of:

\$327.87

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY
RATE INCREASES EFFECTIVE JULY 1, 2025
TO MAKE PAYMENTS BY PHONE: 1-833-277-8723
OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 09/15/2025

Bill Number
25386081

Premise Address:
6920 HERITAGE CROSSING

Table with 3 columns: Field, Value, Amount. Rows for Account Number, Amount Due Now, Routing Number, Amt Due After.

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420255253860811000032787020000000000



Water and Wastewater Service

Bill Date: 09/15/2025

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

Handwritten notes: 'Check' and '708 202 53319'

Telephone Inquiries:

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

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

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

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

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

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

Premise Address: REC AREA

Bill Number 25386341 Customer Number: 1136895

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, and a Total row showing 54.94.

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

Routing Number
4-0742-16054

Important Notes

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

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

Summary table with 2 columns: Description, Amount. Rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 54.94.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/17/2025 in the amount of:

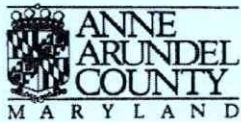
\$5.49

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY
RATE INCREASES EFFECTIVE JULY 1, 2025
TO MAKE PAYMENTS BY PHONE: 1-833-277-8723
OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 09/15/2025

Bill Number
25386341

Premise Address:
REC AREA

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-4447-000, 54.94, 4-0742-16054, 60.43.

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420255253863419000000549400000000000



Water and Wastewater Service

Bill Date: 09/15/2025

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

Handwritten: Check 708 53666

Telephone Inquiries:

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

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

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 25386080 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WASTEWATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, EPF. Total: 1,052.31

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

Routing Number
4-0738-03404

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/17/2025 in the amount of:

\$105.22

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 1,052.31

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY RATE INCREASES EFFECTIVE JULY 1, 2025 TO MAKE PAYMENTS BY PHONE: 1-833-277-8723 OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 09/15/2025

Bill Number
25386080

Premise Address:
REC AREA 1 TANYARD SPRINGS

Summary table: Account Number 3797-9023-1584-001, Amount Due Now 1,052.31, Routing Number 4-0738-03404, Amt Due After 1,157.53

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420255253860803000010523150000000000



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: 9/15/2025

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,927.20	
OT Bonus	-	-	-	
BRIANNA FRANKS	-	-	-	
OT Bonus	-	-	-	
Dana Coker	-	-	2,291.67	
OT Bonus	-	-	-	
REG	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
<b>Total Gross Pay</b>			<b>6,218.87</b>	<b>54680</b>

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pav Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	6,218.87	475.74	
MD UNEMPLOYMENT	10,000.00	0.0260	6,218.87	5.96	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,218.87	13.75	
WORKERS' COMP (Admin)		0.0175	6,218.87	108.83	<b>54680</b>
<b>Total Taxes</b>				<b>604.28</b>	<b>54680</b>

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

PAYROLL ADMIN FEE		0.0600	6,965.21	417.91	<b>54630</b>
<b>Total Invoice</b>				<b>7,383.12</b>	



# Invoice

Date	Invoice #	Due Date
8/31/2025	12733	8/31/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
8/1/2025	Supplies: Labels	8	0.05	0.40
8/7/2025	Supplies: Labels	5	0.05	0.25
8/15/2025	Supplies: Labels	14	0.05	0.70
8/18/2025	Supplies: Labels	1	0.05	0.05
8/26/2025	Supplies: Labels	28	0.05	1.40
8/26/2025	Supplies: Labels	1	0.05	0.05
8/28/2025	Supplies: Labels	1	0.05	0.05
8/28/2025	Supplies: Labels	1	0.05	0.05
8/1/2025	Printing - B/W Copies	8	0.15	1.20
8/7/2025	Printing - B/W Copies	5	0.15	0.75
8/15/2025	Printing - B/W Copies	14	0.15	2.10
8/18/2025	Printing - B/W Copies	1	0.15	0.15
8/26/2025	Printing - B/W Copies	28	0.15	4.20
8/26/2025	Printing - B/W Copies	1	0.15	0.15
8/28/2025	Printing - B/W Copies	1	0.15	0.15
8/28/2025	Printing - B/W Copies	1	0.15	0.15
8/1/2025	Supplies: Envelopes - Standard	8	0.10	0.80
8/15/2025	Supplies: Envelopes - Standard	14	0.10	1.40
8/26/2025	Supplies: Envelopes - Standard	28	0.10	2.80
8/26/2025	Supplies: Envelopes - Standard	1	0.10	0.10
8/7/2025	Supplies: 9x12 Envelope	5	0.25	1.25
8/18/2025	Supplies: 9x12 Envelope	1	0.25	0.25
8/28/2025	Supplies: 9x12 Envelope	1	0.25	0.25
8/28/2025	Supplies: 9x12 Envelope	1	0.25	0.25
8/21/2025	Billing Statements	563	0.50	281.50
8/1/2025	Postage - USPS, UPS and/or FEDEX	1	6.77	6.77
8/7/2025	Postage - USPS, UPS and/or FEDEX	1	9.96	9.96
8/15/2025	Postage - USPS, UPS and/or FEDEX	1	11.84	11.84
8/18/2025	Postage - USPS, UPS and/or FEDEX	1	1.99	1.99
8/21/2025	Postage - USPS, UPS and/or FEDEX	1	446.15	446.15
8/26/2025	Postage - USPS, UPS and/or FEDEX	1	23.69	23.69
8/26/2025	Postage - USPS, UPS and/or FEDEX	1	0.85	0.85
8/28/2025	Postage - USPS, UPS and/or FEDEX	1	1.99	1.99
8/28/2025	Postage - USPS, UPS and/or FEDEX	1	1.99	1.99
<b>Total</b>				\$805.63



# INVOICE

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

Invoice Number	SIO200027
Invoice Date	09/15/25
<b>Due Date</b>	<b>DUE UPON RECEIP</b>

Page: 1

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

<b>Invoice Amount Due</b>	<b>1,097.10</b>
---------------------------	-----------------

Customer ID CN11204  
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST5695426 Winter Algaecide & Items 2025			
Winter Algaecide & Items - Pool Water Treatment	1	1,035.00	1,035.00

Amount Subject to Sales Tax	1,035.00	Amount Exempt from Sales Tax	0.00
-----------------------------	----------	------------------------------	------

Subtotal:	1,035.00
Invoice Discount:	0.00
Total Sales Tax:	62.10

Total:	1,097.10
<b>Remaining Amount</b>	<b>1,097.10</b>



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

Invoice 63491072  
Invoice Date 9/16/2025  
Completed Date 9/16/2025  
Customer PO PER Mark Moorman  
Payment Term NET 30  
Due Date 10/16/2025

**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**

LIBERTY TO SHIP 100 FOBS TO THE CUSTOMER.

Service #	Description	Quantity	Your Price	Total
DK0009	Doorking Fob 1508-138 - FC# 0003 -RANGE: 64200-64299	100.00	\$14.36	\$1,436.00

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

Thank you for choosing Liberty Lock and Security, Inc.

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



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

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

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

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

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

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

**TERMS:** Payment is due on completion of service or purchase unless an account is established between seller and customer whereby customer agrees to all terms and conditions set forth in a completed credit application process. At seller's sole discretion seller may provide customer with terms of net 30 days or less. A 1.5% per month or annual percentage rate of 18% late charge will apply to all payments over 30 days past due computed based on the balance outstanding at the end of each monthly statement. The customer shall be responsible for a \$40.00 return check fee on all returned checks. Any credit card payment of an outstanding balance originally billed with terms will be subject to a 3% fee. Additionally, all other credit card transactions may be subject to a 3% processing fee, dependent on transaction size and job details.

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

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

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

**LIBERTY LOCK & SECURITY, INC.**

**MHC #45470**

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

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



**TANYARD SPRINGS HOA**

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



**Get answers fast**

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

Sept '25  
708  
51090

SEP 26 2025

**Your payment is due:**

**\$568.93**

Total Due by October 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
<b>Total Due by October 20</b>	<b>\$568.93</b>



**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](http://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](http://verizon.com/smallbusinessdigitalready)

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

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

**Total Due by Oct 20, 2025:** \$568.93 092125

Make check payable to Verizon



0004826 01 AV 0.593 KM092111 0024 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

**Use My Business**

Save time. Add services. Pay bills. Manage most account needs online. Learn more at [verizon.com/my-business](http://verizon.com/my-business)

**Your Discounts**

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

**Services & Equipment Discounts**

Fios TV 2Yr Discount		-15.00	
----------------------	--	--------	--

TV Discount.

**Discounts This Month** **-\$15.00**

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

**FCC Mandatory Video Information****Fios TV Package**

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

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

\*\* if applicable

For more details, see page-3

**?** **Frequently Asked Questions****How can I review my bill in more detail?**

Review your bill at [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'View Details'.

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



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

## Details of Payments

### Payments

Previous Balance	568.93	
Payment Received - Thank You	-568.93	9/3
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your Solutions for Business bundle includes:

- Fios Internet 100M/100M - 2YR
- Custom TV Sports & News - Public
- 3 Business Digital Voice Lines

**Bundle Price** **\$284.00** 9/22 - 10/21

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** 9/22 - 10/21

Equipment and additional services to personalize your Fios service.

### Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge 5.00 9/22

Charges that vary monthly based on your account activity.

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

Federal Excise Tax	.69
MD Local Excise Tax	20.68
Telecommunications Access of MD Fee	.18
MD State Sales Tax	2.40
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](http://verizon.com/taxesandfees).



TANTALON SPRINGS NOA

Primary Phone: 410-360-4038

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

**Bill Date: September 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 Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95

**Subtotal** \$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

### Federal Subscriber Line and Access Recovery Charges

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

## 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 Oct 24, 2025.**

### Local Franchise Authority - Fios TV

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

## Services

### Closed Captioning Questions and Concerns?

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

### Bankruptcy Information

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

### Blocking of Third Party Charges Available

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

**ABARIS REALTY, INC.**

**CHECK REQUEST**

708

Project Name: Tammyard Springs Date: 9/29/25

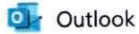
Payable To: Rosie Riverd

Amount: \$ 144.15 (Attached Invoice or Bill)

For: Reimbursement for movie  
night supplies purchased

Requested/Approved By: SHA Return To: SHA

Account No.: 504500



Reimbursement Request -Tanyard Springs - Rosie Rivera - Movie Night Supply Purchases

From Mark Moorman <mmoorman@abarisrealty.com>  
Date Tue 9/16/2025 7:55 PM  
To Shireen Ambush1 <sambush1@abarisrealty.com>  
Cc Tanyard Springs <tanyardsprings@abarisrealty.com>

1 attachment (643 KB)  
7-16-25 Rosie Rivera Purchase Receipts - Movie Night.pdf;

Date	Vendor	purpose	amount	Allocation
7/16/2025	Amazon	supplies for movie night	\$48.20	Social
7/16/2025	Amazon	supplies for movie night	\$95.95	Social
		<b>Total</b>	<b>\$144.15</b>	

MARK MOORMAN, CMCA  
Portfolio Manager



Abaris Real Estate Management Inc.,  
Maryland or Virginia address  
Potomac, MD 20854  
  
Phone: 301-468-8919  
mmoorman@abarisrealty.com  
www.abarisrealty.com



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

← Search or ask a que... [Camera icon] [Voice search icon]

Shipped on July 16, 2025

Items Ordered

1 of: 500 Glow Sticks Party Pack Necklaces And Bracelets - Ultra Bright Glow in The Dark Party Supplies, Bulk 8" Mixed Colors 200 Sticks And 300 Accessories - for Halloween, Christmas, Birthday  
Sold by: Zaxbo (seller profile)  
Supplied by: Other

Price \$18.99

Condition: New

1 of: QUERICKY 2 Pack Now Showing Tablecloths for Movie Night Theater Red Carpet Birthday Party Decorations Supplies, 51x87" Plastic Disposable Rectangle Movie Themed Party Table Covers  
Sold by: rky0 (seller profile)  
Supplied by: rky0 (seller profile)

\$7.49

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on July 16, 2025

Items Ordered

1 of: 500 Glow Sticks Party Pack Necklaces And Bracelets - Ultra Bright Glow in The Dark Party Supplies, Bulk 8" Mixed Colors 200 Sticks And 300 Accessories - for Halloween, Christmas, Birthday  
Sold by: Zaxbo (seller profile)  
Supplied by: Other

Price \$18.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: American Express ending in 1006  
Item(s) Subtotal: \$45.47  
Shipping & Handling: \$0.00

View related transactions

Total before tax: \$45.47  
Estimated tax to be collected: \$2.73

Billing address

Grand Total: \$48.20





Search or ask a que...



Shipped on July 16, 2025

Items Ordered

1 of: 302 PCS Glow in the Dark Party Supplies, 20 LED Hair Clips Fiber Optic, 16 LED Glasses, 16 Foam Glow Sticks, 10 Light Up Flower Crowns, 40 Finger Lights, 200 Glow Sticks for Glow Party Wedding Birthday

Price \$48.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Shipped on July 16, 2025

Items Ordered

2 of: Bekith 100 Pack Paper Popcorn Boxes, Close-Top Popcorn Containers Cups Bucket for Movie Party and Theater Night

Price \$21.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

View related transactions

Item(s) Subtotal: \$92.97
Shipping & Handling: \$2.99
Your Coupon Savings: -\$2.45
Free Shipping: -\$2.99

Total before tax: \$90.52

Estimated tax to be collected: \$5.43

Grand Total: \$95.95

Billing address

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

Credit Card transactions

AmericanExpress ending in 1006: July 16, 2025: \$95.95

To view the status of your order, return to Order



**ABARIS REALTY, INC.**  
**CHECK REQUEST**

708

**Project Name:** Tonyard Springs HOA **Date:** 9/17/25

**Payable To:** Mark Maxman

**Amount:** \$1,741.94 (Attached Invoice or Bill)

**For:** see attached

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

**Account No.:** See attached





How doers  
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: MARQUIS CARTER 443-572-0077

2582 00004 52169 08/11/25 08:49 AM  
SALE CASHIER JESSICA

093945003113 RREMSPRAY1QT <A> 12.97  
RUST AID RUST REMOVER SPRAY QT

SUBTOTAL 12.97  
SALES TAX 0.78  
TOTAL \$13.75

XXXXXXXXXXXX8057 VISA USD\$ 13.75 ✓  
AUTH CODE 00439C/8043862 TA  
Contactless  
AID A000000031010 VISA CREDIT

2582 08/11/25 08:49 AM



2582 04 52169 08/11/2025 6436

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/09/2025



How doers  
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: MARQUIS CARTER 443-572-0077

2582 00054 97177 08/19/25 08:39 AM  
SALE CASHIER JOANNE

6949185200048 FINIAL <A>	
PT BALL CAP FINIAL	
3@3.98	11.94
052427620200 GG 4OZ WOOD <A>	
GORILLA 4OZ WOOD GLUE	
020066386900 2X S-GLBLK <A>	
PAINTERS TOUCH 2X SEMI-GLOSS BLACK	
3@6.48	19.44
071121272218 SP W7H 2PK <A>	
SPECTRACIDE WASP & HORNET 2-18.5OZ	
3@6.97	20.91

SUBTOTAL	56.27
SALES TAX	3.38
TOTAL	\$59.65

XXXXXXXXXXXX8057 VISA USD\$ 59.65 ✓  
 AUTH CODE 06114C/0544595 TA  
 Contactless  
 AID A0000000031010 VISA CREDIT

2582 08/19/25 08:39 AM



2582 54 97177 08/19/2025 2896

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/17/2025

# Walgreens

#19843 8491 FORT SMALLWOOD RD  
PASADENA, MD 21122  
410-255-5361

5EB 3883 0071 09/02/2025 3:41 PM

WEXFORD RECYCLED 400SH  
04902291649 A 15.98  
2 @ 7.99  
RETURN VALUE 7.99 ea

SUBTOTAL 15.98  
SALES TAX A=6.0% 0.96

TOTAL 16.94 ✓  
VISA ACCT 8057 16.94  
AUTH CODE 09418C  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

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

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

RFN# 1984-3713-8836-2509-0203



HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 CTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

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

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



\*\*\*\*\*  
or call toll free  
1-855-855-5906  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
1984-3713-883

PASSWORD  
6250-9020-326

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



How does  
get more done.

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

2501 0001 08/26/25 01:15 PM  
SALE CASHIER: MELA

020066386900 2X S-GLBLK <A>  
PAINTERS TOUCH 2X SEMI-GLOSS BLACK  
2@6.48 12.96  
6949185200048 FINIAL <A>  
PT BALL CAP FINIAL  
4@3.98 15.92  
887480294118 WOODSCREW <A>  
WOOD SCRW ZINC PHL RND #6 X 3/4  
10@1.47 14.70  
0000-999-632 BAG FEE .10 <B,U> 0.10  
BAG FEE - 10 CENTS

SUBTOTAL 43.68  
SALES TAX 2.62  
TOTAL \$46.30  
XXXXXXXXXXXX8057 VISA USD\$ 46.30 ✓  
AUTH CODE 05257C/3514858 TA  
Contactless  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

2501 08/26/25 01:15 PM



2501 51 53648 08/26/2025 8094

RETJRN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/24/2025  
B 2 - NO REFUNDS

# Order Summary

Order placed August 18, 2025    Order # 112-5419964-6386641

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$59.99 Shipping & Handling: \$0.00 Total before tax: \$59.99 Estimated tax to be collected: \$3.60 <b>Grand Total: \$63.59</b>

## Delivered August 19

Your package was left near the front door or porch.



MYTONER 206X Black High Yield Toner Cartridge (with Chip) Compatible  
Replacement for HP 206X 206A W2110X W2110A for Color Pro MFP M283fdw  
M283cdw Pro M255dw M255nw M283 M255 M282 Printer (2 Pack)  
Sold by: OptiColor Co., Limited  
Return or replace items: Eligible through September 18, 2025  
\$59.99

# EVENT CONTRACT

Invoice Number 1418  
 Rosie Riveria  
 Tanyard Springs Clubhouse  
 6920 heritage crossing  
 Glen Burnie, MD 21060  
 P: 614-353-8587 C:  
 Surface type: Grass



#	Item	Per Unit	Quantity	Price
1	V-Roof Combo	1	\$230.00	\$230.00
2	Bahama Two Lane Combo Dry	1	\$300.00	\$300.00
3	Generator	2	\$70.00	\$140.00

Rental Start Date	09/20/2025 12:00pm	Total	\$791.71
Rental End Date	09/20/2025 03:00pm	Min Payment Req'd	\$395.86
SubTotal	(\$670.00)	Due	\$791.71
Damage Waiver - Yes	\$46.90 (\$716.90)		
Travel Fee (30 mi)	\$30.00 (\$746.90)		
Tax: 6%	\$44.81 (\$791.71)		



1/




Search Items



(tel://(443) 388-1524)

Thank you for your order.

We will call you the evening before your event with a delivery time which may be up to several hours early on our busy days. If you've provided your email address, you will receive an automatic receipt. Please review it for accuracy and read the reminders and tips section as soon as possible so that we may correct any incorrect information to eliminate causing issues on event day.

	V-Roof Combo Sat, Sep 20 12:00 → 3:00 pm	\$230.00 x 1	= \$230.00
	Bahama Two Lane Combo Dry Sat, Sep 20 12:00 → 3:00 pm	\$300.00 x 1	= \$300.00
	Generator Sat, Sep 20 12:00 → 3:00 pm	\$70.00 x 2	= \$140.00
Sub Total			\$670.00
Damage Waiver - Yes		\$46.90	\$716.90
Travel Fee (30 mi)		\$30.00	\$746.90
Tax: 6%		\$44.81	\$791.71
Total			\$791.71
Customer - 09/02/2025 01:52pm Credit Card (Visa, MC, Disc, Amex) Payment (9057)			\$791.71
Due			\$0.00



1/

<https://www.facebook.com/houseofbouncellc> [https://www.instagram.com/houseofbounce\\_llc](https://www.instagram.com/houseofbounce_llc)

### Menu

[Home /](#)  
[Rentals +](#)  
[Info -](#)  
[Service Area = /service\\_area/](#)  
[Contact Us /contact\\_us/](#)

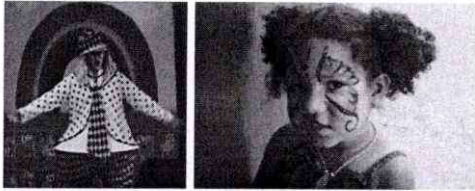
### Contact Us

843 Bentwillow Dr.  
Glen Burnie, MD 21061

**(443) 388-1524 (tel://(443) 388-1524)**

# Invoice

Date: September 20, 2025



To Rosie

614-353-8587  
Tanyard Spring.  
6920 Heritage Crossing  
Glen Burnie, Md. 21060

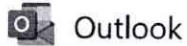
From: Lucky  
Lucky The Magical Clown  
Face Painting By Lucky  
Abingdon, Md. 21009  
443.490.1333

Entertainer	Event	Info	Payment Terms
Lucky	Family Fun Day	<a href="http://www.FacePaintingByLucky.com">www.FacePaintingByLucky.com</a> <a href="http://www.LuckyTheMagicalClown.com">www.LuckyTheMagicalClown.com</a>	Client agrees to pay via credit card

Description	Line Total
Face Painting Artist 12-3pm	\$375.00
Balloon Artist 12-3 pm	\$375.00
Client to provide: Minimum 6 foot table and 3ADULT chairs	
Looking forward to meeting you and putting smiles on faces!	
Lucky's cell for text or call 410.382.5705	
<b>Business Phone 443-490-1333</b>	
** Our Artists only use professional FDA compliant cosmetic grade face paints which come off easily with water and possibly water and soap.	
**Booking fees are NON REFUNDABLE Booking fee is \$375.00	
<b>TOTAL</b>	<b>\$750.00</b>

Thank You Rosie!!  
[LUCKY@FacePaintingByLucky.com](mailto:LUCKY@FacePaintingByLucky.com)

[www.FacePaintingByLucky.com](http://www.FacePaintingByLucky.com)



---

receipt for Tanyard Spring 9-20-2025 event

---

From Face Painting By Lucky <lucky@facepaintingbylucky.com>

Date Wed 9/10/2025 10:24 AM

To Mark Moorman <mmoorman@abarisrealty.com>

Mark, My real name is Lindy Scarborough, which my Paypal processes through.

This processed through on card ending 3803

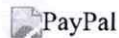
Thank you

Lucky

443-490-1333

[www.FacePaintingByLucky.com](http://www.FacePaintingByLucky.com)

Hello, mark moorman



**You sent \$750.00 USD to Lindy  
Scarborough**

Transaction Details

**Transaction ID**

2A015741WP4906737

**Transaction date**

September 10, 2025

---

**Money sent** \$750.00 USD

Paid with:

VISA x-3803 \$750.00 USD

This transaction will appear on your statement as PAYPAL \*lindyscarborough

---

**You paid** \$750.00 USD

**Lindy Scarborough will receive** \$750.00 USD

**Your note to Lindy Scarborough** September 20 2025 event

---

## Shipping Address

133 Bralan Ln  
Gaithersburg, MD 20877  
United States

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## PayPal: easy to get, easy to use

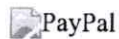
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708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 9-29-25

Payable To: Kaitlyn Ambush

Amount: \$250 (Attached Invoice or Bill)

For: Board Meeting Minutes 9-30-25

Requested/Approved By: SHA Return To: KA

Account No.: 50460

**ABARIS REALTY, INC.**

**CHECK REQUEST**

708

Project Name: Tengard Springs Date: 9-29-25

Payable To: Rosie Rivera

Amount: \$20- (Attached Invoice or Bill)

FOR: Social Event - Paperco for movie

Requested/Approved By: SHA Return To: MM

Account No.: 504500

# HORIZON CINEMAS

## ITEMS



BIRTHDAY PARTY / PRIVATE EVENT  
RENTAL \$20.00

## PAYMENTS

CARD

VISA

## TOTALS

PRICE

TOTAL

\$20.00

## DELIVERY

Direct To Customer

July 18, 2025 6:38 pm

Marley Station  
7900 Ritchie Highway, Suite E-127  
Glen Burnie, MD 21061  
410-766-9700

[info@horizoncinemas.com](mailto:info@horizoncinemas.com)