

Tanyard Springs HOA

Cash Disbursement - 12/31/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
12/1/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 236708	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
12/5/2023	Misc Check	Post Item - NSF Fees	175.00
		439200 - NSF COST	175.00
12/5/2023	Check 6541	BG&E Inv # 10/31-11/30/23	8,922.43
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,922.43
12/5/2023	Check 6542	KAITLYN AMBUSH Inv # 12/19/23 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
12/5/2023	Check 6543	KAITLYN AMBUSH Inv # 11/14/23 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
12/5/2023	Check 6544	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 231057	6,372.00
		500700 - CONSULTANT FEE	6,372.00
12/7/2023	Check 6545	Alex Roberts Inv # 12/7/23 REIMB FOR DOMAIN-2 MONTHS	203.52
		508300 - WEBSITE	203.52
12/8/2023	Check 6546	BG&E Inv # 10/31-11/30/23- 2 ACCTS	919.77
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	30.86
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	632.64
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	256.27
12/9/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # NOV'23 P/P A/P & A/R MGMT	125.44
		501300 - POSTAGE	99.69
		501400 - PRINTING	25.75
12/12/2023	Check 6547	PORTERS SUPPLY CO.,INC Inv # 0473130	523.31
		537200 - MAINTENANCE/SUPPLIES	523.31
12/12/2023	Check 6548	EVERBANK, N.A. Inv # 9803252	270.56
		501100 - OFFICE EQUIPMENT	270.56
12/12/2023	Check 6549	FRONTSTEPS Inv # INV192902	137.81
		508300 - WEBSITE	137.81
12/13/2023	ACH	Southdata, Inc. Inv # 994086553	691.40
		501300 - POSTAGE	465.96
		501400 - PRINTING	225.44

Tanyard Springs HOA

Cash Disbursement - 12/31/2023

Date	CheckNo	Description	Amount
12/19/2023	Check 6550	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 8/11-11/14/23- 3 ACCTS	980.41
		533120 - IRRIGATION SYSTEM-WATER	635.01
		536660 - COMMUNITY CENTER-W/S	345.40
12/19/2023	Check 6551	SBC OUTDOOR SERVICES Inv # 241310	6,682.50
		534200 - GENERAL REPAIRS	6,682.50
12/19/2023	Check 6552	LOGICALTECH, LLC Inv # MSP-2134	60.00
		501100 - OFFICE EQUIPMENT	60.00
12/19/2023	Check 6553	CWR, INC. Inv # 00007547	371.00
		536630 - COMMUNITY CENTER CLEANING	371.00
12/19/2023	Check 6554	PICKETT LAW, LLC Inv # 23M-1669	40.00
		500300 - LEGAL-OWNER BILLINGS	40.00
12/19/2023	Check 6555	Innovative Security Systems Inv # 106398	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
12/19/2023	Check 6556	SBC OUTDOOR SERVICES Inv # 241267	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
12/19/2023	Check 6557	Waste Management of MD., INC. Inv # 3584350-2420-5	218.74
		520200 - TRASH - Waste Management of MD.,	218.74
12/19/2023	Check 6558	CWR, INC. Inv # 00007530	1,133.54
		536630 - COMMUNITY CENTER CLEANING	1,133.54
12/20/2023	Check 6559	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 230959	2,080.00
		331100 - REPLACEMENT RESERVE	2,080.00
12/22/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 12/1-12/15/23-PAYROLL REIMBURSEMENT	6,159.16
		546800 - CONTRACT STAFFING	6,159.16
12/26/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # DEC'23 LEGAL ADMIN	1,070.00
		500320 - LEGAL - ADMIN COST	1,070.00
12/26/2023	Check 6560	MARK MOORMAN Inv # 12/22/23-REIMBURSEMENT	685.85
		504500 - SOCIAL COMMITTEE	300.00
		504750 - GARDEN COMMITTEE	45.97
		532600 - GROUNDS/LANDSCAPING	173.63
		537200 - MAINTENANCE/SUPPLIES	166.25
12/27/2023	Check 6561	TANYARD SPRING HOA Inv # RES' DEC'23	22,504.88
		114600 - MONEY MARKET	22,504.88

Tanyard Springs HOA

Cash Disbursement - 12/31/2023

Date	CheckNo	Description	Amount
12/29/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # PAYROLL DEC'23	4,880.36
	546800 - CONTRACT STAFFING		4,880.36
		Total	102,782.35

1-108
51010

10/31 - 11/30/23

OTHER
CHARGES
AND
CREDITS

OTHER
\$8,922.43

See details on page 2

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln *PAL
Glen Burnie, MD 21060
Account # 5045461000
Issued Date: November 30, 2023

Previous Balance	\$8,922.43
Payments Received November 17, 2023	-\$8,922.43
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,922.43
Total amount due by December 18, 2023	\$8,922.43

Payment received after December 18, 2023 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.

DEC 04 2023

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 Dec 18, 2023 **\$8,922.43**

Payment Amount \$ *8922.43*

0130480 02 AB 0.537 **AUTO TO 1 2240 20854-3349 -C01-P30510-I1



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



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

21504546100020008922439352200090482000

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES				\$8,922.43
Commercial - Schedule B85PLC				
Billing Period: October 31, 2023 - November 30, 2023				
150w SV Acorn UG	172	x	17.84	3,068.48
100w SV Acorn UG	16	x	15.72	251.52
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	503.47
TOTAL				\$8,922.43

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

0130480-0040540-0000002 of 0000002-C01-m1-2240-30510

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.



1508

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs

Date: 12-5-23

Payable To: Kaitlyn Ambush

Amount: 4250 - (Attached Invoice or Bill)

For: Board Meeting Minutes 12-19-23

Requested/Approved By: JHA

Return To: KA

Account No.: 50460

1-108

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 12-5-23

Payable To: Kaitlyn Ambush

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

For: Board Meeting Minutes 11-14-23

Requested/Approved By: JHA

Return To: KA

Account No.: 50460



1-108

DEC 5 2023

Invoice

DATE	INVOICE NO.
11/16/2023	231057

Engineering • Construction Management • Moisture Protection

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

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

TERMS	JOB NO	PERIOD
Net 30	23-114	October, 2023

ENGINEERING SERVICES	AMOUNT
TANYARD SPRING HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.	
SIDEWALK PANEL REPLACEMENT QA SERVICES.	4,500.00
REIMBURSABLE EXPENSES:	
Mileage: 100 Miles @ \$.72 Per Mile	72.00
Subcontractor: Material Testing Laboratory	1,800.00
TOTAL INVOICE	\$6,372.00

SHA
50070

NOV 21 2023



Shireen Ambush <sambush@abarisrealty.com>

Tanyard Springs HOA : CSG-Invoice # 231057-Approval of Payment

Rosie Rivera <rosie@tanyardspringshoa.com>
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>

Wed, Nov 29, 2023 at 9:32 AM

Ty!!!

On Wed, Nov 29, 2023 at 9:31 AM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Morning Rosie
I checked the account; it has not been paid yet.

Mark

On Wed, Nov 29, 2023 at 8:22 AM Rosie Rivera <rosie@tanyardspringshoa.com> wrote:
Yes, I approve. Please confirm that it was not already paid.

On Tue, Nov 28, 2023 at 4:17 PM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Hi Rosie
Forwarded is the invoice from CSG for the work they did associated with the concrete panel replacements.

Please review & reply back with authorization to pay.

Mark

----- Forwarded message -----

From: **Kamala Jonnakuty** <kjonnakuty@abarisrealty.com>
Date: Tue, Nov 28, 2023 at 2:36 PM
Subject: Tanyard Springs HOA : CSG-Invoice # 231057-Approval of Payment
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>

Dear Mark
Please send the attached invoice to Rosie for the approval of payment.

Thank you

--

Kamala Jonnakuty
Administrative Assistant

Abaris Realty, Inc.
7811 Montrose Road
Suite 110
Potomac, MD 20854
Phone: 301-468-8919
Fax: 301-468-0983

Please visit www.abarisrealty.com for more information.

--

Best Regards,

Mark

--

1708

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tonyard Springs **Date:** 12/7/23

Payable To: Alex Roberts

Amount: 20352 (Attached Invoice or Bill)

For: Reimb for Domain (2 mos)

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 5083

Your Google Domains Purchase Receipt

From: **Google Domains** | domains-noreply@google.com

Monday, Nov 13 at 6:59 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1699919943169119.sub

November 13, 2023,
3:59:21 PM PST

Workspace Business Standard -
tanyardspringshoa.com

\$96.00

up to 8 users on the \$12.00/user/month plan

Tax \$5.76

\$101.76

Payment method

Discover •••• 0960

[View all your orders](#)

Google has closed an agreement for Squarespace, Inc. to acquire all domain name registrations from Google Domains. Squarespace is the registrar of record for your domain and the Squarespace's Terms of Service apply to your domain; however, Google will manage your domain during a transition period. Following a transition period your domain will be transitioned to Squarespace, and upon transfer, your data will be governed by Squarespace's Privacy Policy. [Learn more about the agreement.](#)

Google LLC, 1600 Amphitheatre Pkwy, Mountain View, CA 94043, United States

You have received this mandatory email service announcement to update you about important changes to Google Domains or your account. Questions, comments, and support for Google Domains are available [here](#).

Your Google Domains Purchase Receipt

From: **Google Domains** | domains-noreply@google.com

Saturday, Oct 14 at 5:04 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1697274253299111.sub

October 14, 2023,
2:04:20 AM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$96.00

Up to 8 domains with the \$12.500 per/month plan

Tax \$5.76

\$101.76

Payment method

Discover **** 0960

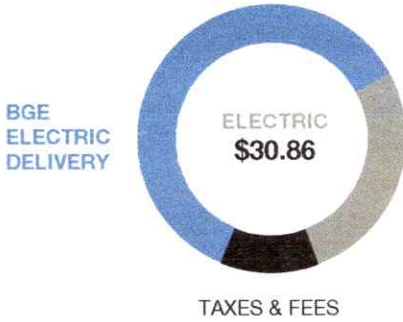
[View all your orders](#)

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Google LLC, 1600 Amphitheatre Pkwy, Mountain View, CA 94043, United States

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10/31 - 11/30/23



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

51031

DEC 07 2023

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: December 1, 2023

Previous Balance	\$29.86
Payments Received November 16, 2023	-\$29.86
BGE Outstanding Balance	\$0.00
Electric	\$30.86
Total amount due by December 18, 2023	\$30.86

Payment received after December 18, 2023 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 ▶

0136683 02 AB 0.537 **AUTO T3 0 2241 20854-3349 -C01-P36719-I1



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



Account # 2107650000

Total amount due by Dec 18, 2023 **\$30.86**

Payment Amount \$ **30.86**

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

21210765000060000030869352200000316100

21/06-14-77-1114-07-20000000 IN 10000000-01-01-0000-0000-0000-0000



General Service - Schedule G POLR Type I
 Billing Period: Oct 31, 2023 - Nov 30, 2023 Days Billed: 30
 Next Scheduled Reading: January 1, 2024

Meter #G162071969 Read on Nov 30

Current Reading	-	Previous Reading	=	99
10318		10219		kWh used

ELECTRIC SUPPLY				\$8.56
NEXTERA ENERGY SVCS MD LLC				8.56
BGE ELECTRIC DELIVERY				\$18.88
Customer Charge				14.00
EmPower MD Chg	99 kWh	x	.00994	0.98
Distribution Chg	99 kWh	x	.03937	3.90
TAXES & FEES				\$3.42
MD Universal Svc Prog				1.85
Envir Srchg	99 kWh	x	.00015	0.01
Franchise Tax	99 kWh	x	.00062	0.06
Local Tax	99 kWh	x	.0025	0.25
State Tax			6%	1.25
TOTAL				\$30.86

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.136 cents/kWh, effective through May 31, 2024. SOS electricity will cost 10.745 cents/kWh beginning June 1, 2024 through September 30, 2024. The weighted average price of SOS electricity will be 11.008 through September 30, 2024. The price for SOS from October 1, 2024 through May 31, 2025 will be set in May 2024.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Oct 31, 2023 - Nov 30, 2023

Generation & Trans 99 KH x 0.08164 8.08

State Tax 0.48

Total Electric Supplier **\$8.56**

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 1,233 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

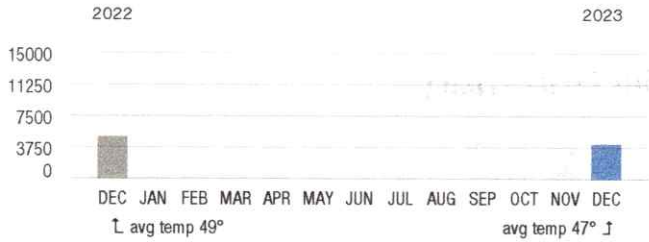
Paymentus**
833.209.5245

**Fees may apply.



Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Oct 31, 2023 - Nov 30, 2023 Days Billed: 30
 Next Scheduled Reading: January 1, 2024

Meter #D118275847 Read on Nov 30
 Multiplier 40

Current Reading	-	Previous Reading	=	4240
28384		28278		kWh used

ELECTRIC SUPPLY		\$366.92
NEXTERA ENERGY SVCS MD LLC		366.92
BGE ELECTRIC DELIVERY		\$225.16
Customer Charge		14.00
EmPower MD Chg	4240 kWh x	.00994 42.15
Distribution Chg	4240 kWh x	.03986 169.01
TAXES & FEES		\$40.56
MD Universal Svc Prog		12.28
Envir Srchg	4240 kWh x	.00015 0.64
Franchise Tax	4240 kWh x	.00062 2.63
Local Tax	4240 kWh x	.0025 10.60
State Tax		6% 14.41
TOTAL		\$632.64

Electric Supplier Charges

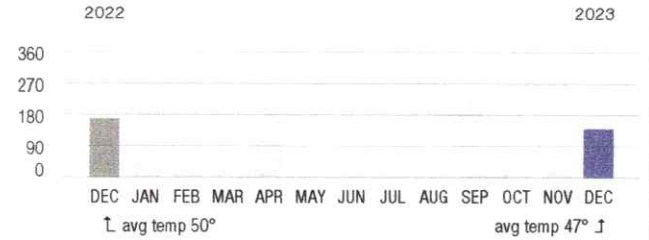
NEXTERA ENERGY SVCS MD LLC
 Billing Period: Oct 31, 2023 - Nov 30, 2023

Generation & Trans 4240 KH x 0.08164	346.15
State Tax	20.77
Total Electric Supplier	\$366.92

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

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Oct 30, 2023 - Nov 29, 2023 Days Billed: 30
 Next Scheduled Reading: January 1, 2024

Meter #100132717 Read on Nov 29
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	142
2169		2052		117		1.086		therms used

GAS SUPPLY		\$109.30
CONSTELLATION NEWENERGY INC		109.30
BGE GAS DELIVERY		\$135.40
Customer Charge		38.00
STRIDE Charge		12.00
Distribution Chg	142 therms x	.6014 85.40
TAXES & FEES		\$11.57
Franchise Tax	142 therms x	.00402 0.57
Local Tax	142 therms x	.02 2.84
State Tax		6% 8.16
TOTAL		\$256.27

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Oct 30, 2023 - Nov 29, 2023

Gas Commodity	142 therms x	.7261	103.11
State Tax			6.19
Total Gas Supplier			\$109.30

All inquiries on above supplier billing should be directed to CONSTELLATION NEWENERGY INC at 855.465.1244

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 83,931 kWh Gas 1,260 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.





Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854
301-468-8919 • Fax: 301-468-0983
Web Site: www.abarisrealty.com

Serving the DMV Metro Area Since 1975

708

Abaris Realty Inc.

7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

AP POSTAGE & PRINTING

DATE: December 1, 2023

PERIOD November-23

BILL TO:

Tanyard Springs (708)
c/o: Abaris Realty Inc.
7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

5014 - 25.75
5013 - 99.69

125.44

GL Code:

~~50120~~

DESCRIPTION	Checks	Postage	Printing/Copying	Total
Total Checks Processed	32	\$21.12	\$11.20	\$ 32.32
Grand Total:				\$ 32.32

Rates:

- Postage: \$0.66 (billed in Postage)
- Check Stock Fee: \$0.25 (billed in Printing/Copying)
- Envelopes: \$0.10 (billed in Printing/Copying)

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!





(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



1-708

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

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

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0217167	11/20/2023	0473130	12/04/2023

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	EACH TXLL80 DISPENSER	/MISC-E	67.5000	67.50
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
1	1	CASE 6800EW WHT ROLL TOWEL(101762)	00460521116	34.9600	34.96
1	1	CASE 38X60 17 MIC LINER	00250206518	34.0000	34.00
2	2	CASE TXCCRRB6R GYM WIPES	/MISC-C	129.9500	259.90
		FUEL SURCHARGE	/FUEL		3.00

DEC 11 2023

8711A
53720

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

Subtotal:	493.86
Freight:	0.00
Sales Tax:	29.45
TOTAL:	523.31

Keep it clean with Porters Products



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 12/4/2023.

Shireen Ambush <sambush@abarisrealty.com>
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Wed, Dec 6, 2023 at 4:24 PM

print email and attached for pile

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, Dec 5, 2023 at 11:29 AM
Subject: Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 12/4/2023.
To: Shireen Ambush <sambush@abarisrealty.com>

Supplies were received. Good to pay.

Mark

----- Forwarded message -----

From: <sales@porterssupplycompany.com>
Date: Tue, Dec 5, 2023 at 10:35 AM
Subject: Attached is the Invoice for TANYARD SPRING HOA dated 12/4/2023.
To: <INVOICES@abarisrealty.com>, <TANYARDSPRINGS@abarisrealty.com>

Please see the attached PDF document: 002104018_SO_0473130IN_20231204_000.PDF


--
Best Regards,

Mark

--
Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

Main Office:
Abaris Realty, Inc.
7811 Montrose Road
Suite 110
Potomac, MD 20854
Phone: 301-468-8919
Fax: 301-468-0983

 Image result for abaris realty

--



PO BOX 911608
DENVER CO 80291-1608

Address Service Requested

708

Remittance Section

Contract Number 20408851
Invoice Date 12/02/2023
Due Date 12/22/2023
Total Due \$270.56

\$270.56

Amount Paid

Write your contract number and make check payable to:

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

EverBank, N.A.
PO BOX 911608
DENVER CO 80291-1608



000204088512023120200000270560

Please return above portion with your payment. Do not enclose correspondence.

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Contract Number 20408851
Invoice Number 9803252
Invoice Date 12/02/2023
Due Date 12/22/2023
Total Due \$270.56

Summary of Charges

Previous Balance \$0.00
Current Charges \$270.56
Total Due \$270.56

Important Messages

Sales Tax

If equipment located in AL, DE, Chicago IL, or NM; the Sales Tax amount may include AL Rental Tax, DE Use/Lease Tax, Chicago Transaction Tax, or NM Gross Receipts Tax. If you have questions regarding Sales Tax, please contact us at 1.866.650.8795.

Online Access and Overnight Payments

View your account at - [FinanceService.EverBank.com](https://www.finance-service.com)

For Overnight Payments Only:

EverBank, N.A.
1750 Lincoln Street
Dept #1608
Denver, CO 80274-0002

Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:

EverBank, N.A.
PO Box 41046
Jacksonville, FL 32203

(Do Not Mail Payments To This Address)

Insurance Questions [Great American Insurance Co]:

Phone: 1.866.223.6365

Email: cs-seattle@gaig.com

To email Proof of Insurance, please use verifyinsurance@gaig.com

DEC 11 2023

871A
50110

*******Download W9 Form Online*******

Our updated W9 form is available online for you to download and print.

Access [FinanceService.EverBank.com](https://www.finance-service.com) and select **To access W9 Form.**

**To make any changes to your billing and or equipment address or to enroll in electronic invoicing, please email your request to: clientsupport@financeservicecenter.com
See reverse side for detail of charges

Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	12/22/2023	19.34
	Rental Amount	12/22/2023	237.00
	Sales Tax	12/22/2023	14.22

8.28

FRONTSTEPS®

INVOICE

Invoice #	Date:	Due Date:
INV192902	11/19/2023	12/19/2023

BILL TO: Abaris Realty, Inc.
7811 Montrose Rd. Ste 110
Potomac, MD
20854

DEC 11 2023

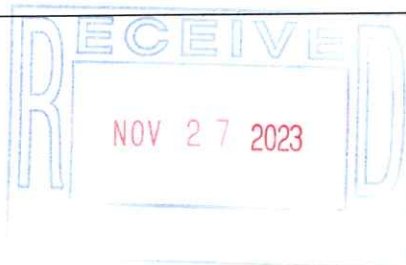
708

Note: If you are set up on auto payment no further action is required, this invoice is for your records only
Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV192902>

PERIOD 11/19/2023 - 12/18/2023			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$55.13	\$55.13
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$137.81	\$137.81
Connect: Tanyard Springs Tanyard Springs	1	\$137.81	\$137.81
		Subtotal	\$330.75
		Sales Tax	\$0.00
		Total	\$330.75
		Total Paid	0.00
		Total Due	330.75

Check Payment:
Community Investors Inc / FRONTSTEPS
DEPT CH 19119
PALATINE IL 60055-9119



871A
50830

Please direct all billing inquiries to Billing@FRONTSTEPS.com or call 1 (800) 992-4384

708



201 Technology Lane Mount Airy, NC 27030-6684
www.southdata.com 800.549.4722

012248 Abaris Realty, Inc.

Invoice Date: Nov 21, 2023
Due Date: Dec 6, 2023

22480708	Tanyard Springs HOA		
14549064	11/20/23 Tanyard Springs HOA		
708	FlexBill Color Statements	\$0.3000	\$212.40
2	HouseHolding Fee	\$0.1500	\$0.30
1	Sales Tax		\$12.74
1	Postage To Mail Items To Users		\$465.96
Total Charges For 22480708			\$691.40

5014-225.44

5013-465.96

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

Eliminate Certified Mail Receipts With SouthData's CertMail

Restricted Delivery Feature Available

No More Trips To The Post Office!

CertMail
SouthData's Online Certified Mail Service

- Easily order First Class letters along with Certified Mail.
- Upload letters, track orders and view signatures from SouthData's CertMail Center.
- Current clients simply need to login to www.southdata.com using their username and password, and click on CertMail Center.

800.549.4722 or www.southdata.com

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$212.70	\$465.96	\$0.00	\$12.74	\$0.00	\$691.40	\$691.40

Page 1 of 1

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994086553	AMOUNT DUE \$691.40
CLIENT #	012248	
DUE DATE	Dec 6, 2023	

MAKE CHECK PAYABLE & REMIT TO:

TANYARD SPRINGS HOA
C/O ABARIS REALTY, INC.
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

SOUTHDATA, INC.
201 TECHNOLOGY LN
MOUNT AIRY NC 27030-6684



994086553012248000691407

14568/50-3-17-1ZZ



Water and Wastewater Service

Bill Date: 12/15/2023

Telephone Inquiries:

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

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

Handwritten: T-708, 51080, DEC 18 2023

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

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

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

Premise Address: REC AREA

Bill Number 24284290 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 73.33.

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.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/16/2024 in the amount of:

\$7.34

THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 12/15/2023

Bill Number
24284290

Premise Address:
REC AREA

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Shows current amount due of 73.33 and amount due after 01/16/2024 of 80.67.

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

6042023024284290400000073338000000000000

Annual Consumer Confidence Report

The County's water quality report is produced each year and explains the multi-step treatment process used to ensure that your drinking water meets or exceeds all state and federal standards. Information includes water quality analyses data for the previous calendar year so you can easily find out what's in your water. Go to Water Quality Reports under Useful Information on the DPW homepage at www.aacounty.org/departments/public-works.

Water: Where it comes from ...

The County produces, treats, and safely delivers nearly 13 billion gallons of drinking water to more than 110,000 customers each year. That's 66.4 million gallons per day! To meet this daily demand, the Bureau of Utility Operations (BUO) taps underground aquifers that are 150 to 1,550 feet deep. The BUO also maintains and operates 55 production wells, 17 booster pump stations, and more than 1,400 miles of transmission mains.

And where it goes.

To safely collect and treat the 12 billion gallons of wastewater leaving homes and businesses each year, the BUO must also maintain and operate a complex underground infrastructure network. The system includes more than 1,500 miles of sewer mains, 253 pump stations, and seven water reclamation facilities. Please help maintain this vitally important infrastructure and avoid costly backups by not flushing wipes of any kind or pouring fats, oils, and grease down the drain.

How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency? Call us First!

410-222-8400 - Emergency Services

It serves our customers 24/7. Call us first before you call a plumber. There is no charge. We are here to help.

Who do you call about your billing statement?

410-222-1144 - Office of Finance/Billing & Customer Service

Call about any changes to your utility account or billing issues or email us at custserv@aacounty.org. Avoid late fees and service interruption by paying your bill on time. We will be glad to assist you.

Where can you find the current utility rates & fees?

Rate and fee information, as well as Frequently Asked Questions can be found at: www.aacounty.org/departments/public-works/utilities. Your water/wastewater usage and rates are also found on the front of this statement.

We appreciate your help conserving water and protecting our County's public utility infrastructure. For information about tours and speakers for your community association, classroom or organizations, contact DPW Customer Relations at 410-222-7582.

For the latest DPW-related news and announcements:



[facebook.com/annearundeldpw](https://www.facebook.com/annearundeldpw)



twitter.com/AACoDPW

Reduce your Utility Bill and SAVE \$\$\$!

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.



Water and Wastewater Service

Bill Date: 12/15/2023

Telephone Inquiries:

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

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

DEC 18 2023

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

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

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

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

Bill Number 24284028 Customer Number: 1136896

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WASTEWATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M, EPF. Total: 345.40

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.

* Bay Restoration Fee

Total: 345.40

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/16/2024 in the amount of:

Prior Bills due (including late charges): .00
Prior payments: 0.00
Total Due: 345.40

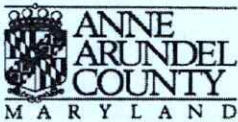
\$34.54

THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBRI



Water and Wastewater Service

Bill Date: 12/15/2023

Bill Number
24284028

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, 345.40, 4-0738-03404, 379.94

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

60420230242840288000003454050000000000

Annual Consumer Confidence Report

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410-222-8400 - Emergency Services

It serves our customers 24/7. Call us first before you call a plumber. There is no charge. We are here to help.

Who do you call about your billing statement?

410-222-1144 - Office of Finance/Billing & Customer Service

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Water and Wastewater Service

Bill Date: 12/15/2023

Telephone Inquiries:

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

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

DEC 18 2023

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

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Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

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Glen Burnie, MD 21061

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number **24284029** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					92.70
WATER	08/16/23	11/28/23	964	82	264.86
SRCHRG WTR	08/16/23	11/28/23			198.12
ACCT MNT M					6.00
* Bay Restoration Fee					
Total:					561.68

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

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Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/16/2024 in the amount of:

\$56.17

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	561.68

THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND INFORMATION.

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✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 12/15/2023

Bill Number
24284029

Premise Address:
6920 HERITAGE CROSSING

Account Number 3797-9023-1584-002	Amount Due Now	561.68
Routing Number 4-0738-03504	Amt Due After 01/16/2024	617.85

Make checks payable to Anne Arundel County.



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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

60420230242840296000005616880000000000

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[facebook.com/annearundeldpw](https://www.facebook.com/annearundeldpw)



twitter.com/AACoDPW

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- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

108



BILL TO

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

INVOICE # 241310
DATE 12/01/2023
DUE DATE 12/29/2023
TERMS 28 Days

DEC 18 2023

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for November 1-November 30 165 Hours @ \$40.50	6,682.50

BALANCE DUE **\$6,682.50**

JHA
\$3420

DEC 05 2023

Job Nan Tanyard Springs MANAGER Cory Thompson
Porter Service Crew Lead Jose Rodriguez

Date: 11/1/2023-11/30/2023

Porter Services Entries

Employee	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodrig	#####	7:03	17:13	9.17	8
Jose Rodrig	#####	6:48	19:44	11.74	8
Jose Rodrig	#####	6:56	17:47	9.85	8
Jose Rodrig	#####	7:54	17:46	8.85	8
Jose Rodrig	#####	7:55	19:47	10.86	8
Jose Rodrig	#####	7:51	17:51	8.99	8
Jose Rodrig	#####	7:54	20:57	11	8
Jose Rodrig	#####	7:58	17:55	8.95	8
Jose Rodrig	#####	7:53	17:45	8.87	8
Jose Rodrig	#####	7:51	17:37	8.77	8
Jose Rodrig	#####	7:57	18:01	9.05	8
Jose Rodrig	#####	7:58	20:19	11.34	8
Jose Rodrig	#####	8:04	18:26	9.36	8
Jose Rodrig	#####	7:54	17:53	8.97	8
Jose Rodrig	#####	7:58	17:34	8.59	8
Jose Rodrig	#####	8:08	17:43	8.57	8
Jose Rodrig	#####	7:52	13:52	5	5
Jose Rodrig	#####	8:03	17:46	8.71	8
Jose Rodrig	#####	7:53	20:05	11.2	8
Jose Rodrig	#####	7:58	17:46	8.79	8
Jose Rodrig	#####	7:52	19:43	10.84	8

Total Hours: 165

Jose Rodriguez



logicaltech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 (240)6142602
 logicalTech.com

1-708

Invoice MSP-2134

DATE 12/01/2023	PLEASE PAY \$60.00	DUE DATE 12/01/2023
--------------------	-----------------------	------------------------

BILL TO
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

DEC 18 2023

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:

TOTAL DUE **\$60.00**

THANK YOU

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

SAA
50110

DEC 08 2023

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

Phone: (301) 937-1733
Contact: Kimberly Amaya
Email: accountsreceivable@cwr.cleaning
Attention:
Nicholas "Miki" Vikor

Invoice #: 00007547

Date: 12/6/2023

P. O. #:

708

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

DEC 18 2023

Description	Amount	Tax
Tanyard Springs HOA Clubhouse - Janitorial Services		X
Per request provided service for event clean-up on:		X
November 6, 2023	\$175.00	X
November 13, 2023	\$175.00	X
Sub Total		
\$350.00		

SAH
53663

DEC - 7 2023

Due: 1/5/2024	Sales Tax:	\$21.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$371.00

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

1-108



SBC
OUTDOOR SERVICES

BILL TO

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

INVOICE # 241267
DATE 12/03/2023
DUE DATE 12/31/2023
TERMS 28 Days

DEC 18 2023

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE

\$17,022.52

SAA
52040

DEC 04 2023



INVOICE

1-108

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
12/01/23-12/31/23
11/27/2023
3584350-2420-5

How to Contact Us

Visit wm.com/MyWM

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

Customer Service: (800) 834-2805

Your Payment is Due

12/27/2023

DEC 18 2023

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

\$218.74

RECEIVED

DEC - 4 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
222.02		(222.02)		0.00		218.74		218.74

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	12/01/23		1.00	179.13
Energy Surcharge				31.11
Administrative Charge				8.50
Total Current Charges				218.74

SHA 52020

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



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT OF MARYLAND, INC.
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>
11/27/2023	3584350-2420-5	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 12/27/2023	\$218.74	\$218.74



2420000230223453005035843500000002187400000021874 8

0034828 01 AB 0.537 **AUTO T6 0 7331 20854-334935 -C04-P34862-11 I0093C32
ABARIS TANYARD SPRINGS HOA
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349



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



420-0080032-2420-4

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 #
12/1/2023	106398

BILL TO Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854	SHIP TO Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060
---	--

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	12/1/2023	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
	Plan Covers Gym Access Control	1	3.00	3.00T

SMA Sales

DEC - 5 2023

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.	

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

708

Phone: (301) 937-1733
Contact: Kimberly Amaya
Email: accountsreceivable@cwr.cleaning
Attention:
Nicholas "Miki" Vikor

Invoice #: 00007530

Date: 12/1/2023

P. O. #:

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

DEC 18 2023

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 DECEMBER 2023	\$1,069.38	X
Sub Total	\$1,069.38	

877
53663

DEC - 5 2023

Due: 12/31/2023	Sales Tax:	\$64.16
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,133.54



1-108

Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
10/16/2023	230959

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

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

TERMS	JOB NO	PERIOD
Net 30	23-049	September, 2023

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN AND BIDDING.</p> <p>ANALYSIS: Contract Amount: \$10,500.00 Previously Billed: \$ 1,575.00 Amount this Invoice: \$ 2,080.00 Balance to Bill: \$6,845.00</p> <p style="text-align: center;">SAA 33110</p>	<p>2,080.00</p> <p>DEC 20 2023</p>
TOTAL INVOICE	\$2,080.00

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

12/15/2023

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		380.47		54440
BONUS		1,096.78		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		377.49		54500
Sub Total			5,810.53	

Admin Fee - 6% 348.63

	Sub Total	348.63	54630
--	------------------	---------------	-------

Grand Total	6,159.16	10002
--------------------	-----------------	-------

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS

108
ABARIS REALTY, INC.

CHECK REQUEST

Project Name:

Tonyard Springs

Date:

12/22/23

Payable To:

Mark Moorman

Amount:

\$ 685.85

(Attached Invoice or Bill)

DEC 26 2023

For:

Reimbursement - See attached

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

See attached



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Reimbursement Request- Mark Moorman - 12-18-23

Shireen Ambush <sambush@abarisrealty.com>
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Tue, Dec 19, 2023 at 1:33 PM

Print email and attached for pile with check request attached

Sent from My iPhone

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Dec 18, 2023 at 12:39 PM
Subject: Reimbursement Request- Mark Moorman - 12-18-23
To: Shireen Ambush <sambush@abarisrealty.com>

Date	Vendor	purpose	amount	Allocation
11/15/2023	Home Depot	Split rail fence	\$173.63	Landscaping
11/15/2023	Amazon	Weed Barrier	\$35.38	Garden
12/1/2023	Amazon	Weed Barrier	\$10.59	Garden
11/8/2023	Dominion Electric	Ballast	\$124.69	Clubhouse
11/9/2023	Dominion Electric	Ballast	\$41.56	Clubhouse
12/12/2023	Giant Food	Gift cards	\$300.00	Social
Total			\$685.85	

5326
50475
50475
53720
53720
50450

--
Best Regards,

Mark

--
Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

Main Office:
Abaris Realty, Inc.
7811 Montrose Road
Suite 110
Potomac, MD 20854
Phone: 301-468-8919
Fax: 301-468-0983

Image result for abaris realty

SHA



**How doers
get more done..**

GLEN BURNIE, MD (410)553-9600
STORE MANAGER: KATRINA ZEGER

2501 00052 19860 11/15/23 10:43 AM
SALE SELF CHECKOUT

715881011013 11' PT RAIL <A>
11' PT PINE SPLIT RAIL 163.80
10@16.38

SUBTOTAL 163.80
SALES TAX 9.83
TOTAL \$173.63

XXXXXXXXXXXX8057 VISA USD\$ 173.63
TA

AUTH CODE 07360D/3524327
Chip Read
AID A0000000031010 Visa Credit

2501 11/15/23 10:43 AM



2501 52 19860 11/15/2023 3371

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/13/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 42510 40061
PASSWORD: 23565 40009

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



16837 CRABBS BRANCH WAY
DERWOOD, MD 20856

Store Telephone: (301) 216-0912
Pharmacy Telephone: (301) 840-1777
Store #161 12/13/23 08:31am

GIFT CARDS

MR	AMAZON \$50	NP	50.00
GB	*****8204		APPROVED
MR	AMAZON \$50	NP	50.00
GB	*****4176		APPROVED
MR	AMAZON \$25	NP	25.00
GB	*****3770		APPROVED
MR	AMAZON \$25	NP	25.00
GB	*****6754		APPROVED
MR	AMAZON \$25-\$500	NP	75.00
GB	*****2286		APPROVED
MR	AMAZON \$25-\$500	NP	75.00
GB	*****3797		APPROVED

TAX 0.00
**** BALANCE 300.00

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****3028
Payment Amt: \$300.00
BALANCE: \$
AID: A0000000031010
AUTH#013515 RC#00 12/13/23 08:33am

VISA 300.00
CHANGE 0.00
12/13/23 08:33am 161 7 25 177

******* FUEL SAVINGS *******

Points this visit 0
Points total 0
100 points = \$0.10/gal off from Giant
Points earned today expire in 30 days.

Giant Pts Savings \$0.00/gal
Fuel Rewards \$0.00/gal

Total Fuel Savings \$0.00/gal

Some restrictions apply. Discount can
not exceed price of Fuel. Log in at
GiantFood.com for expiration details.
Customer #*****7454
www.GiantFood.com
Thank you for shopping GIANT
Marc Tuason, Store Manager
SUYAPA, Your Cashier

HOW ARE WE DOING?

Tell us in the next 5 days at
www.talktogiantfoods.com
Use the PIN # below to login
1213 0833 0156 1007 0025
And enter for a
Chance to win \$500*

*Official Rules at customer service
or www.talktogiantfoods.com/terms
Open to DC DE MD VA residents 18+
No Purch. Nec. Void where prohibited

DOMINION

ELECTRIC SUPPLY COMPANY INC.
 6600 CABOT DRIVE
 DOCK DOORS 27-37
 CURTIS BAY MD 21226
 410-536-1200



Ship Ticket

ORDER DATE	ORDER NUMBER
11/09/2023	S104937413.001
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO: 1 of 1

Printed 14:59 11/09/2023

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

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

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

ORDERED BY		CUSTOMER PO NUMBER	JOB / RELEASE NUMBER	
WRITER		SHIP VIA	TERMS	SHIP DATE
mark		tanyard		
Glen Shreve		PICKUP COUNTER	COD	11/09/2023
ORDER QTY	SHIP QTY	DESCRIPTION	NET PRC	EXT PRC
lea	lea	ADV ICF-2S26-H1-LD-K 2-26W 120/27 ELEC BALLAST cs=12 #10 Loc: C-04-02-A-00 Pn: 11778	39.210	39.21
		Sub Total		39.21
		Freight		0.00
		Handling		0.00
		Sales Tax		2.35
		Total Amount		41.56
		Amount Paid		-41.56
		Total Due		0.00
***** * Credit Card Information * * Card Number : 8057 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 41.56 * * Time02:58pm/Date: 11/09/2023 * * Card Type : * * Auth Code : 02826D * *****				

* See Reverse For Terms *

2023/11/09 02:59:07 PM S104937413.1

DOMINION

ELECTRIC SUPPLY COMPANY INC.
 6600 CABOT DRIVE
 DOCK DOORS 27-37
 CURTIS BAY MD 21226
 410-536-1200



Ship Ticket

ORDER DATE	ORDER NUMBER
11/08/2023	S104935830.001
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO: 1 of 1

Printed 12:16 11/08/2023

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

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

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

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER	
WRITER		SHIP VIA		TERMS	
ORDER QTY	SHIP QTY	DESCRIPTION	NET PRC	U/M	EXT PRC
MARK		TANYARD SPRING HOA			
Jared Inniss		WILL CALL		COD	
				11/08/2023	
3ea	3ea	ADV ICF-2S26-H1-LD-K 2-26W 120/27 ELEC BALLAST cs=12 #10 Loc: C-04-02-A-00 Pn: 11778	39.210	ea	117.63
Sub Total					117.63
Freight					0.00
Handling					0.00
Sales Tax					7.06
Total Amount					124.69
Amount Paid					-124.69
Total Due					0.00
***** * Credit Card Information * * Card Number : 8057 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 124.69 * * Time:12:15pm/Date: 11/08/2023 * * Card Type : * * Auth Code : 04904D * *****					

* See Reverse For Terms *

2023/11/08 12:16:00 PM S104935830.1

mark



Details for Order #112-7455606-1089810

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

Order Placed: December 1, 2023
Amazon.com order number: 112-7455606-1089810
Order Total: \$10.59

Not Yet Shipped

Items Ordered

Price

1 of: *LGJIAOJIAO 3ftx50ft Weed Barrier Landscape Fabric Heavy Duty, Weed Block Gardening Ground Cover Mat, Weed Control Garden Cloth , Woven Geotextile Fabric for Underlayment, Commercial Driveway Fabric* \$9.99

Sold by: Crazy gardening ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Mark Moorman
133 Bralan Lane
Gaithersburg, Maryland 20877
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature ending in 7639

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Billing address

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Total before tax: \$9.99
Estimated tax to be collected: \$0.60

Grand Total: \$10.59

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Details for Order #112-4911975-6694632

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

Order Placed: November 15, 2023
Amazon.com order number: 112-4911975-6694632
Order Total: \$35.38

Not Yet Shipped

Items Ordered

2 of: *Weed Barrier Landscape Fabric: 4ft x 50ft Heavy Duty Garden Woven Landscaping Cover for Weed Block Control Ground Cloth PE Material Durable and Long-Time Use (4'x50')*

Price
\$16.69

Sold by: Garden Tailor ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature ending in 7639

Item(s) Subtotal: \$33.38
Shipping & Handling: \$0.00

Billing address

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Total before tax: \$33.38
Estimated tax to be collected: \$2.00

Grand Total: \$35.38

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

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

Check Request

Date: 12/26/2023

Payable From: (0708) Tanyard Springs HOA

Payable To: Abaris Real Estate Mgmt

Amount: \$1,070.00

Reason: Legal Admin
December 2023

Code: 500320

Requested By: MC

Approval: SC

Return to: SC

account	charge	amount	date	Description
070857970	Legal Admin Fee	25.00	12/26/2023	December 2023
070858219	Legal Admin Fee	25.00	12/26/2023	December 2023
070858234	Legal Admin Fee	25.00	12/26/2023	December 2023
070858290	Legal Admin Fee	25.00	12/26/2023	December 2023
070858294	Legal Admin Fee	25.00	12/26/2023	December 2023
070858309	Legal Admin Fee	25.00	12/26/2023	December 2023
070858455	Legal Admin Fee	25.00	12/26/2023	December 2023
070858618	Legal Admin Fee	25.00	12/26/2023	December 2023
070858825	Legal Admin Fee	25.00	12/26/2023	December 2023
070858963	Legal Admin Fee	25.00	12/26/2023	December 2023
070859082	Legal Admin Fee	25.00	12/26/2023	December 2023
070859123	Legal Admin Fee	25.00	12/26/2023	December 2023
070859155	Legal Admin Fee	25.00	12/26/2023	December 2023
070859168	Legal Admin Fee	25.00	12/26/2023	December 2023
070859170	Legal Admin Fee	25.00	12/26/2023	December 2023
070859205	Legal Admin Fee	25.00	12/26/2023	December 2023
070859294	Legal Admin Fee	25.00	12/26/2023	December 2023
070859376	Legal Admin Fee	25.00	12/26/2023	December 2023
070859435	Legal Admin Fee	25.00	12/26/2023	December 2023
070859533	Legal Admin Fee	25.00	12/26/2023	December 2023
070859641	Legal Admin Fee	25.00	12/26/2023	December 2023
070859649	Legal Admin Fee	25.00	12/26/2023	December 2023
070863323	Legal Admin Fee	25.00	12/26/2023	December 2023
070865209	Legal Admin Fee	25.00	12/26/2023	December 2023
070857880	Legal Admin Fee	10.00	12/26/2023	December 2023
070857927	Legal Admin Fee	10.00	12/26/2023	December 2023
070858116	Legal Admin Fee	10.00	12/26/2023	December 2023
070857987	Legal Admin Fee	10.00	12/26/2023	December 2023
070858054	Legal Admin Fee	10.00	12/26/2023	December 2023
070857964	Legal Admin Fee	10.00	12/26/2023	December 2023
070857996	Legal Admin Fee	10.00	12/26/2023	December 2023
070858044	Legal Admin Fee	10.00	12/26/2023	December 2023
070858121	Legal Admin Fee	10.00	12/26/2023	December 2023
070857951	Legal Admin Fee	10.00	12/26/2023	December 2023
070858095	Legal Admin Fee	10.00	12/26/2023	December 2023
070858298	Legal Admin Fee	10.00	12/26/2023	December 2023
070858390	Legal Admin Fee	10.00	12/26/2023	December 2023
070858276	Legal Admin Fee	10.00	12/26/2023	December 2023
070858279	Legal Admin Fee	10.00	12/26/2023	December 2023
070858507	Legal Admin Fee	10.00	12/26/2023	December 2023
070858525	Legal Admin Fee	10.00	12/26/2023	December 2023
070858393	Legal Admin Fee	10.00	12/26/2023	December 2023
070858273	Legal Admin Fee	10.00	12/26/2023	December 2023
070858470	Legal Admin Fee	10.00	12/26/2023	December 2023
070858640	Legal Admin Fee	10.00	12/26/2023	December 2023
070858710	Legal Admin Fee	10.00	12/26/2023	December 2023

070858717	Legal Admin Fee	10.00	12/26/2023	December 2023
070858737	Legal Admin Fee	10.00	12/26/2023	December 2023
070858760	Legal Admin Fee	10.00	12/26/2023	December 2023
070858662	Legal Admin Fee	10.00	12/26/2023	December 2023
070858604	Legal Admin Fee	10.00	12/26/2023	December 2023
070858610	Legal Admin Fee	10.00	12/26/2023	December 2023
070858638	Legal Admin Fee	10.00	12/26/2023	December 2023
070859120	Legal Admin Fee	10.00	12/26/2023	December 2023
070858873	Legal Admin Fee	10.00	12/26/2023	December 2023
070858895	Legal Admin Fee	10.00	12/26/2023	December 2023
070858915	Legal Admin Fee	10.00	12/26/2023	December 2023
070859125	Legal Admin Fee	10.00	12/26/2023	December 2023
070858940	Legal Admin Fee	10.00	12/26/2023	December 2023
070858957	Legal Admin Fee	10.00	12/26/2023	December 2023
070858960	Legal Admin Fee	10.00	12/26/2023	December 2023
070859031	Legal Admin Fee	10.00	12/26/2023	December 2023
070859220	Legal Admin Fee	10.00	12/26/2023	December 2023
070859295	Legal Admin Fee	10.00	12/26/2023	December 2023
070859348	Legal Admin Fee	10.00	12/26/2023	December 2023
070859370	Legal Admin Fee	10.00	12/26/2023	December 2023
070859271	Legal Admin Fee	10.00	12/26/2023	December 2023
070859365	Legal Admin Fee	10.00	12/26/2023	December 2023
070859463	Legal Admin Fee	10.00	12/26/2023	December 2023
070862157	Legal Admin Fee	10.00	12/26/2023	December 2023
070859477	Legal Admin Fee	10.00	12/26/2023	December 2023
		1070.00		

Date: 12/20/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 22,504.88

SL



TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

12/31/2023

MOORMAN, MARK G

	Amount	GL Acct #
Salary	3,812.81	54680
Employer FICA / Medicare	270.83	54440
BONUS	-	54380
401K Plan	2% 76.26	54490
Worker's Comp	66.72	59200
Insurance (hlth, dental, std life in	377.49	54500
Sub Total	4,604.11	

Admin Fee - 6% 276.25

Sub Total 276.25 54630

Grand Total 4,880.36 10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by

PJS