

**THE GUILFORD ASSOCIATION, INC**

4200 Saint Paul St  
Baltimore, MD 21218 US  
+14108891717  
finance@guilfordassociation.org



Initial [Signature] Initial [Signature]

**INVOICE**

**BILL TO**  
Charlcote015.Khairallah  
Karim and Sara Khairallah  
15 Charlcote Place  
Baltimore, MD 21218

INVOICE #  
19046

DATE  
01/01/2025

DUE DATE  
01/01/2025

DESCRIPTION	QTY	AMOUNT
2025 Mandatory Maintenance Charge	1	3,872.76
2025 Voluntary Association Dues	1	50.00
2025 Voluntary Security Patrol Fee	1	400.00
I/we would like to contribution additional funds to the Guilford Security Patrol - please fill in amount & adjust the total payment.	1	0.00

Payment is Due on 1/1/25 per the Guilford Deed and Agreement. Please include your property address on your check if not already listed to ensure proper crediting.

ACH payments can be made by clicking on the Review & Pay link.

If you wish to pay via Credit Card please email us at finance@guilfordassociation.org to request a payment link on your invoice. A convenience fee of 3.5% per credit card transaction will be added to your invoice.

Payment of all mandatory fees and any elected voluntary fees should be mailed to:  
Guilford Association  
4200 Saint Paul Street, Suite 100  
Baltimore, MD 21218

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2025 Guilford Association Annual Charges	SUBTOTAL	4,322.76
	TAX	0.00
	TOTAL	4,322.76
	PAYMENT	4,322.76
	BALANCE DUE	<b>\$0.00</b>

**PAID**