

THE GUILFORD ASSOCIATION, INC

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



INVOICE

BILL TO
Greenway3609.Avruch
James Avruch
PO Box 2995
Annapolis, MD 21404

INVOICE # 20104 DATE 01/01/2026 DUE DATE 01/01/2026

ACCOUNT SUMMARY

02/19/2025	Balance Forward	0.00
	Other payments and credits after 02/19/2025 through 12/31/2025	0.00
01/01/2026	Other invoices from this date	0.00
	New charges (details below)	936.11
	Total Amount Due	936.11

DESCRIPTION	QTY	AMOUNT
2026 Mandatory Maintenance Charge	1	486.11
2026 Voluntary Association Dues	1	50.00
2026 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.

Payment is Due on 1/1/26 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

2026 Guilford Association Annual Charges	SUBTOTAL	936.11
	TAX	0.00
	TOTAL	936.11

TOTAL OF NEW CHARGES

936.11

BALANCE DUE

\$936.11

[Pay invoice](#)