

Shohola Falls Trails End Property Owners Association

190 Shohola Parkway South, Shohola, PA 18458 (570)296-8542 www.trailsend.org

November 10, 2021

Billing Schedule for: Single & 1/4 Lots

The following payment options are available for 2022 Dues:

- (A) Paid in **full** by January 31, 2022. \$2087.50

- (B) 3 Payment Plan**:
 - 1st payment **must be received** by Dec. 31, 2021. . . . \$727.00
 - 2nd payment **must be received** by Mar 31, 2022. . . . \$727.00
 - 3rd payment **must be received** by May 31, 2022. . . . \$727.25

- (C) Paid in full **after** Jan 31st **by** Mar 1, 2022. \$2118.75
- Paid in full **after** March 1st **by** March 31, 2022. \$2150.00
- *Paid in full **after** March 31st **by** May 31, 2022. \$2181.25

- (D) 6 Payment Plan:
 - 1st payment **must be received** by Dec. 31, 2021. . . . \$363.55
 - 2nd payment **must be received** by Jan.31,2022. . . . \$363.55
 - 3rd payment **must be received** by Feb 28, 2022. . . . \$ 363.55
 - 4th payment **must be received** by March 31, 2022.... \$363.55
 - 5th payment **must be received** by April 30, 2022....\$363.55
 - 6th payment **must be received** by May 31, 2022....\$363.50

Please be advised dues payments can be made online through PayLease – Property owners can click on the “Make Payment” tab located on the Trails End website listed above. Additional fees will be applied through PayLease (3% user fee online payments plus an additional flat fee of \$3.95 for e-checks). Payment initiation is reported to the office within 48-72 hours. Credit/Debit card payments are also accepted in the association office (3% fee still applies)

The payment breakdown above was constructed for your convenience. Please pick one and adhere to it. Be sure to write the **correct lot number** in the memo section of the check or money order. The postmark on the envelope will be the determining factor of when payment was made. Any returned checks will result in an additional \$35.00 charge.

*Dues must be paid in full by May 31, 2022. Any 2022 balances remaining after **May 31, 2022**, will be considered delinquent and subject to an electric disconnect/reconnect fee of \$100.00 in addition to the stated balance above. Barcode access will also be terminated. **Electric will not be reconnected until any delinquent balance is paid in full.**

Payments are applied to prior balances and/or fines before crediting the current year. Past due amounts are NOT listed in this statement. If you have any questions regarding your account contact the office at the above phone number.

NOTE: It is the property owner’s responsibility to notify the office of any changes in address or ownership.

The Association is **NOT** responsible for damages due to power outages and frozen water hydrants. The replacement of hydrants, due to freezing, will be billed to the property owners. Hoses and all connections to the hydrant must be disconnected as of October 15th, 2021. Any hydrants found to have connections or hoses will be disconnected and the property owner may be subject to a fine. Locks and/or Structures are not permitted on hydrants.

This is the only statement you will receive – a copy is available online.