

Shohola Falls Trails End Property Owners Association

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

2023 Billing Schedule for: Single & Two ¼ Dues Lots

The following payment options are available for 2023 Dues:

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| (A) Paid in full by January 31, 2023 | \$2704.50 |
| (B) 3 Payment Plan: | |
| 1 st payment must be received by Dec. 31, 2022 | \$939.00 |
| 2 nd payment must be received by Mar 31, 2023 | \$939.00 |
| 3 rd payment must be received by May 31, 2023 | \$939.00 |
| (C) Paid in full after Jan 31 st by Mar 1, 2023 | \$2742.00 |
| Paid in full after March 1 st by March 31, 2023 | \$2779.50 |
| Paid in full after March 31 st by May 31, 2023 | \$2817.00 |
| (D) 6 Payment Plan: | |
| 1 st payment must be received by Dec. 31, 2022 | \$469.50 |
| 2 nd payment must be received by Jan.31,2023 | \$469.50 |
| 3 rd payment must be received by Feb 28, 2023 | \$469.50 |
| 4 th payment must be received by March 31, 202 | \$469.50 |
| 5 th payment must be received by April 30, 2023 | \$469.50 |
| 6 th payment must be received by May 31, 2023 | \$469.50 |

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 echecks). 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, 2023. Any 2023 balances remaining after May 31, 2023, 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, 2022. 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.