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Shohola Falls Trails End Property Owners Association
190 Shohola Parkway South, Shohola, PA 18458 (570)296-8542 www.trailsend.org

2026 Billing Schedule for Single Lots

The following payment options are available for 2026 Dues:

Paid in full by Jan. 31, 2026		\$1961.00
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3 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$679.00
2 nd payment must be received by Feb. 28, 2026	\$679.00
3 rd payment must be received by Apr. 30, 2026	\$678.00

Paid in full Feb. 1 to Feb. 28, 2026		\$1986.00
Paid in full Mar. 1 to Mar. 31, 2026	.	\$2011.00
Paid in full Apr. 1 to Apr. 30, 2026		\$2036.00

5 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$407.20
2 nd payment must be received by Jan.31, 2026	\$407.20
3 rd payment must be received by Feb 28, 2026	\$407.20
4 th payment must be received by Mar. 31, 2026	\$407.20
5 th payment must be received by Apr. 30, 2026	\$407.20

2026 Billing Schedule for: Single & 1/4 Lots

The following payment options are available for 2026 Dues:

Paid in full by Jan. 31, 2026	\$2451.25
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3 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$849.00
2 nd payment must be received by Feb. 28, 2026	\$848.00
3 rd payment must be received by Apr. 30, 2026	\$848.00

Paid in full Feb. 1 to Feb. 28, 2026	\$2482.50
Paid in full Mar. 1 to Mar. 31, 2026	\$2513.75
Paid in full Apr. 1 to Apr. 30, 2026	\$2545.00

5 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$509.00
2 nd payment must be received by Jan. 31, 2026	\$509.00
3 rd payment must be received by Feb. 28, 2026	\$509.00
4 th payment must be received by March 31, 2026	\$509.00
5 th payment must be received by April 30, 2026	\$509.00

2026 Billing Schedule for: Single & Two ¼ Dues Lots

The following payment options are available for 2026 Dues:

Paid in full by January 31, 2026	\$2941.50
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3 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$1018.00
2 nd payment must be received by Feb. 28, 2026	\$1018.00
3 rd payment must be received by Apr. 30, 2026	\$1018.00
 Paid in full Feb. 1 to Feb. 28, 2026	 \$2979.00
Paid in full Mar. 1 to Mar. 31, 2026	\$3016.50
Paid in full Apr. 1 to Apr. 30, 2026	\$3054.00

5 Payment Plan:

1 st payment must be received by Dec. 31, 2025	\$610.80
2 nd payment must be received by Jan. 31, 2026	\$610.80
3 rd payment must be received by Feb. 28, 2026	\$610.80
4 th payment must be received by Mar. 31, 2026	\$610.80
5 th payment must be received by Apr. 30, 2026	\$610.80

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 Apr. 30, 2026. Any 2026 balances remaining after Apr. 30, 2026 will be considered delinquent. A 3% interest fee will be charged monthly on any unpaid balance. Electric will be disconnected and a disconnect/reconnect fee of \$100.00 will be added to your account. Barcode access will also be terminated. Electric will not be reconnected until all of the delinquent balance is paid in full. No payment plans will be made after April 30th.

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/or 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 15, 2025. Any hydrants found to be connected or have hoses attached to their hydrants after October 15th will be disconnected and the property owner subject to be fined. Locks and/or structures are not permitted on hydrants.

ALL DUES MUST BE PAID IN FULL BY APRIL 30, 2026

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE