

HOLIDAY LAKE OWNERS' ASSOCIATION, INC.

Customer Balance Due List

August 13, 2010

B. Publication of Unpaid Accounts --The Association shall publish, through the newsletter to Lot Owners or through the corporate website, the names of Lot Owners and the identification of the lots that they own when Lot Owners fail to pay accounts with the Lake and are in arrears with respect to maintenance fees properly due to the Association by the Lot Owner. Such publication shall not occur earlier than May 15 of each year. Nothing in this resolution shall be construed to limit the ability of the Association to collect fees which are past due and owing, including but not limited to the denial of privileges normally extended to Lot Owners and their guests as well as judicial process to insure timely collection of amounts owed.

<u>Customer</u>	<u>Unit and Lot No.</u>
Alexander, John/Tracy	U 5 L 131,132,133
Ament, Diana	U 4 L 327,328
Blankenship, Ruby	U 2 L 315
Brown, Robert	U 6 L 107-.5
Bruggeman, Ramona	U 2 L 67-.333
Campbell, Sammie	U 6 L 190,191
Cashman, Harold/Joyce	U 1 L 127,128
Cooper, Kenneth/Grace	U 5 L 185
Ellingson, Arnold G.	U 1 L 171
Giblin, Steve	U 2 L 91
Hampton, Pauline	U1L297,298
Hansen, Gregory	U 1 L 288
Harrington, Tamara	U 1 L 172,173
Heal, James	U 5 L 127,128
Heishman, Kevin	U 4 L 29,30
HF 01	U 4 L 299
HF 02	U1L214 U4L288
HF 04	U 4 L 287
HF 05	U1L316 U5L148
Ivory, Machel	U 6 L 200, 201
Johnston, Jacob	U 4 L 128
Mathews, Scott	U 2 L 41
Neitzel, Paul	U 1 L 131,132
Osborne, Leslie	U 2 L 195,196
Pinney, Lynda	U 1 L 362,363,364
VanDyk, Ronald	U 3 L 144
Williams, Edna	U 2 L 55