

Customer Balance Due List

October 2, 2011

2011 RULES AND REGULATIONS OF HOLIDAY LAKE

DIVISION I, ADMINISTRATION

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</u>	<u>Lot</u>
Ament, Diana	4	327,328
Anderson, David/Jamie	6	11,12
Barajas, Francisco/Maria	3	144
Blankenship, Ruby	2	315
Brown, Robert	6	107
Bruggeman, Ramona	2	67
Cagley, Patrick	2	278,279
Campbell, Sammie	6	190,191
Cooper, Kenneth/Grace	5	185
Giblin, Steve	2	91
Hansen, Gregory	1	288
Heal, James	5	127,128
HF 01	4	299
HF 02	U 1 - U 4	214 - 288
HF 04	4	287
HF 05	U 1 - U 5	316 - 148
Irwin, Kevin	4	149,150,151
Irwin, Kevin Jr	4	163,164
Irwin, Obdulia	1	390,394
Ivory, Machelie	6	200,201
Johnson, Thomas	6	157
Nusbaum, Richard/Jan	4	14,16,17,18,19
Osborne, Leslie/Linda Doyle,	2	195,196
Donnie/Neal, Tara/Petrie, Pat	4	278,279
Pinney, Lynda	1	362,363,364
Williams, Edna	2	55
Zyzanski, Scott	4	96