RV Site and Condo Leaseholders An Overview of Your Accounts at Holiday Park

As a leaseholder of an RV site or condo at Holiday Park, there are three different accounts that you have with us. We know it can be confusing, but there are legal reasons for keeping things separate, so we've created this guide to help our leaseholders understand how the accounts work.

1. "S" or "C" Accounts

For example: S123 (for sites) or C1234 (for condos)

This account is for your current year's maintenance fees only.

For example, in November 2022, your 2023 maintenance fees were billed to this account and due in January 2023. If there is still a balance owing on 2023 maintenance in October 2023, then this balance will be moved to your "DV" account to make way for the 2024 maintenance fees that will be billed in November 2023 (and due January 2024).

2. "DV" Accounts

For example: DV123 (for sites) or DV1234 (for condos)

This account is for anything that doesn't belong in your other accounts. Items commonly charged to a "DV" account are storage, the adjustment to actual, irrigation blow-outs, work orders for site services, and private occupant fees.

3. "VC" Accounts

For example: VC123 (for sites) or VC1234 (for condos)

This account holds your portion of the Voluntary Contingency Fund (VCF). If you are not bought into the VCF, this account will be \$0. If you are bought into the VCF, it will have a credit balance. This balance does not interact with your other accounts.

For more information on the VCF, please see the "<u>Voluntary Contingency Fund Letter of Understanding</u>."

Disclaimer: This information is only for RV site and condo leaseholders at Holiday Park and does not apply to RV memberships or timeshare members.