



CANYON LAKE PROPERTY OWNERS ASSOCIATION

XV. Schedule of Fees

(Revised July 2011)

For the Fiscal Year May 1, 2011 through April 30, 2012

DUES — ASSESSMENTS

| | |
|------------------------------|----------|
| ANNUAL ASSESSMENT: | |
| GENERAL OPERATING..... | 1,637.08 |
| CONTRIBUTION TO CAPITAL..... | 822.92 |
| TOTAL..... | 2,460.00 |

ADMINISTRATIVE COSTS, FEES AND PERMITS

COLLECTION COSTS:

| | |
|---|--------|
| INSTALLMENT FEES WITH CLPOAAPS PROGRAM..... | 5.00 |
| INSTALLMENT FEE..... | 10.00 |
| LATE CHARGES..... | 10% |
| INTENT TO LIEN CHARGE..... | 100.00 |
| LIEN FEES..... | 300.00 |
| FILE PREP FOR COLLECTION SERVICE..... | 50.00 |
| BAD CHECK CHARGES..... | 30.00 |
| INTEREST ON DELINQUENCIES..... | 12% |

PROCESSING FEES:

| | |
|--|--------|
| ESCROW TRANSFER FEE..... | 275.00 |
| ESCROW DOCUMENT FEE..... | 275.00 |
| ESCROW RUSH PROCESSING FEE..... | 100.00 |
| LOT CLEARING ADMINISTRATION FEE (50% Discount if paid Early)..... | 200.00 |
| SELF HELP REPAIR ADMINISTRATION FEE..... | 200.00 |
| GUEST LIST - PARTY LIST LESS THAN 24 HRS EXPEDITE FEE..... | 25.00 |
| LEASE FEE..... | 150.00 |
| LEASE FEE - RENEWAL..... | 50.00 |
| LEASE FEE - AMENDMENT FEE (changes made after 30 days of submittal)..... | 50.00 |
| ID CARD (over the prescribed limit of 6)..... | 35.00 |
| LOST ID CARD OR DECAL..... | 35.00 |
| LOST TRANSMITTER (for 3961 Residents Only)..... | 100.00 |
| COPYING (including CC&R's) - PER PAGE-Black and White-Per Page..... | 0.25 |
| COPYING (including CC&R's) - PER PAGE-Color-Per Page..... | 0.50 |

PERMITS:

| | |
|---|--------|
| CONTRACTOR PASSES - ANNUAL..... | 250.00 |
| GARAGE SALE (Limit 3 per Year)..... | 20.00 |
| FISHING (GUEST WITHOUT MEMBER) - DAILY..... | 5.00 |
| FISHING (GUEST WITHOUT MEMBER) - WEEKLY..... | 15.00 |
| FISHING (GUEST WITHOUT MEMBER) - MONTHLY..... | 55.00 |

OPERATIONAL

REPAIR AND MAINTENANCE:

| | |
|--|---------|
| LABOR PER HOUR..... | 100.00 |
| LABOR PER HOUR - CITY RATE..... | 50.00 |
| LABOR PER HOUR - SANCTIONED CLUBS - FOR SETUPS (1st 3 Hours Free)..... | 25.00 |
| HEAVY EQUIPMENT..... | At Cost |

ACC FILING FEES AND PERMITS

FILING FEES (Fee/Bond):

| | |
|--|---------------------|
| NEW HOME..... | \$300.00/\$3,000.00 |
| REMODEL OVER 1,000 SQ. FT..... | \$200.00/\$2,000.00 |
| REMODEL UNDER 1,000 SQ. FT..... | \$200.00/\$1,000.00 |
| ROOM ADDITION OVER 500 SQ. FT..... | \$200.00/\$2,000.00 |
| ROOM ADDITION UNDER 500 SQ. FT..... | \$200.00/\$1,000.00 |
| IMPROVEMENT - WITH COST OVER \$1,000..... | \$200.00/\$1,000.00 |
| IMPROVEMENT - WITH COST UNDER \$1,000..... | \$0.00/\$1,000.00 |
| DOCK (NEW OR REPLACEMENTS OR MODIFICATIONS)..... | \$200.00/\$1,000.00 |
| DOCK - REMOVAL..... | \$0.00/\$1,000.00 |
| SEAWALL & APPURTENANT STRUCTURE..... | \$200.00/\$1,000.00 |
| VARIANCE..... | \$200.00/\$0.00 |

PERMITS:

| | |
|--|----------|
| NEW HOME..... | 3,000.00 |
| REMODEL OVER 1,000 SQUARE FEET..... | 2,000.00 |
| REMODEL LESS THAN 1,000 SQUARE FEET..... | 1,000.00 |
| ADDITION OVER 500 SQUARE FEET..... | 2,000.00 |
| ADDITION LESS THAN 500 SQUARE FEET..... | 1,000.00 |
| REVISIONS/CHANGES TO CURRENT PERMIT: | |
| BEFORE 60 DAYS FROM PERMIT APPROVAL..... | 0.00 |
| AFTER 60 DAYS FROM PERMIT APPROVAL - PER INCIDENT..... | 100.00 |
| NEW ADDITIONAL ITEMS TO CURRENT PERMIT..... | 150.00 |

REGISTRATION FEES

| | |
|--|-------|
| BOAT..... | 40.00 |
| GOLF CART..... | 40.00 |
| VEHICLE (OVER PRESCRIBED LIMIT-4)..... | 40.00 |

LAKE USE FEES — ANNUAL

| | |
|-------------------------------------|--------|
| NO POWER / POWER LESS THAN 3HP..... | 0.00 |
| POWER — 3 - 25 HP..... | 100.00 |
| POWER — 26 + HP..... | 225.00 |

NOTE: LAKE USE FEE DOES NOT INCLUDE REGISTRATION FEE.

BOAT MOORAGE

| | |
|---------------------------------------|----------|
| ANNUAL WITH ELECTRIC..... | 1,100.00 |
| ANNUAL WITHOUT ELECTRIC..... | 1,000.00 |
| FOUR MONTH PLAN WITH ELECTRIC..... | 550.00 |
| FOUR MONTH PLAN WITHOUT ELECTRIC..... | 500.00 |

(If you pay monthly you must pay via APS with \$5.00 installment charge)

All Moorage fees are non-refundable

FACILITY RENTAL — HOURLY OR DAILY

COMMON AREA ROOM USE FEE:

| | |
|--|-------|
| BLUE BIRD HALL - HOURLY..... | 35.00 |
| MAGNOLIA ROOM - HOURLY..... | 35.00 |
| TOWNE CENTER CONFERENCE ROOM - HOURLY..... | 35.00 |

| | |
|--|--------|
| ROADRUNNER PARK (PAVILION) - DAILY..... | 60.00 |
| HOLIDAY HARBOR PAVILION AND KITCHEN - DAILY..... | 120.00 |
| HOLIDAY HARBOR EAST PAVILION - DAILY..... | 60.00 |
| HOLIDAY HARBOR KITCHEN DEPOSIT (Refundable)..... | 250.00 |

LODGE USE FEE:

| | |
|---|----------|
| HOLIDAY BAY ROOM - DAILY (6 hour maximum, includes table linens*)..... | 1,200.00 |
| HOLIDAY BAY ROOM - HOURLY (additional hours)..... | 200.00 |
| POOL VIEW ROOM - DAILY (6 hour maximum, includes table linens*)..... | 550.00 |
| SUNSET BEACH ROOM - DAILY (6 hour maximum, includes table linens*)..... | 300.00 |
| PRIVATE DINING ROOM - HOURLY (6 hour maximum, includes table linens*)..... | 50.00 |
| MAIN DINING ROOM - DAILY (4 hour maximum, includes table linens*)..... | 400.00 |
| BAR/LOUNGE AREA - DAILY (4 hour maximum, includes table linens*)..... | 250.00 |
| FRONT LAWN - DAILY (4 hour maximum)..... | 100.00 |
| BAR SET UP FEE (refundable if bar sales exceed \$1,000)..... | 250.00 |
| BAR SET UP FEE - SANCTIONED CLUBS (refundable if bar sales exceed \$1,000)..... | 100.00 |
| STANDARD CLEAN UP FEE - HOURLY..... | 100.00 |
| EVENT SECURITY OFFICER - HOURLY..... | 15.00 |

COUNTRY CLUB USE FEE:

| | |
|---|--------|
| DINING ROOM (incl. PATIO) - DAILY (6 hour max, includes table linens*)..... | 750.00 |
| DINING ROOM (incl. PATIO) - HOURLY (additional hours)..... | 100.00 |
| PATIO ONLY (4 hour maximum, includes table linens*)..... | 200.00 |
| PATIO ONLY - HOURLY (additional hours)..... | 50.00 |

*Table Linens (An extra fee may apply during special seasons and other restrictions may apply)

EQUESTRIAN CENTER — MONTHLY

| | |
|--------------------------------|--------|
| PIPE STALL (12 X 24 FEET)..... | 200.00 |
| PIPE STALL (24 X 24 FEET)..... | 243.00 |
| BARN (12 X 12 FEET)..... | 297.00 |
| BARN (12 X 24 FEET)..... | 357.00 |
| BARN (14 X 24 FEET)..... | 367.00 |
| BLANKETING FEE..... | 40.00 |
| TRAILER STORAGE FEE..... | 30.00 |

CAMPGROUND — DAILY

| | |
|---|---------|
| LAKEFRONT WITH WATER, ELECTRIC & SEWER..... | 35.00 |
| OFF-WATER WITH WATER, ELECTRIC & SEWER..... | 30.00 |
| SITES WITH WATER & ELECTRIC..... | 25.00 |
| WINTER RATE DISCOUNT ON ABOVE RATES..... | (10.00) |
| DUMP FEE EACH..... | 15.00 |
| EXTRA CAMP FEE..... | 5.00 |
| DAY CAMP (8:00 A.M. - 6:00 P.M.)..... | 5.00 |

OTHER

| | |
|--|-------|
| SWIM INSTRUCTION PER SESSION..... | 70.00 |
| SWIM INSTRUCTION PER SESSION - 2ND CHILD OR 2ND SESSION..... | 40.00 |
| WATER AEROBICS - DAILY..... | 2.00 |
| WATER AEROBICS - MONTHLY..... | 25.00 |
| GAULT FIELD LEAGUE FEES - PER GAME..... | 25.00 |
| GAULT FIELD LIGHT FEE - NON LEAGUE RELATED - PER HOUR..... | 50.00 |
| STORAGE UNIT RENTALS - PER SQ. FT..... | 0.50 |
| QUAGGA INSPECTION FEE (PER INSPECTION)..... | 20.00 |

GREEN FEES — ANNUAL

| | |
|---|----------|
| ANNUAL MEMBER..... | 1,300.00 |
| ANNUAL MEMBER WITH TRAIL FEE AND REGISTRATION..... | 1,500.00 |
| ANNUAL MEMBER- JUNIOR (17 AND UNDER)..... | 500.00 |
| ANNUAL MEMBER - OUTSIDE (NON HOMEOWNER) WITH NO CART..... | 2,500.00 |

(If you pay monthly you must pay via APS with \$5.00 installment charge)

GREEN FEES — DAILY

PRIME TIME:

| | |
|--------------|-------|
| 18 HOLE..... | 35.00 |
| 9 HOLE..... | 20.00 |

TWI-LIGHT: (AFTER 12:00 p.m. Jan, Feb, Nov, Dec /

1 p.m. Mar, Apr, Sept, Oct / 2:00 p.m. May, Jun, July, Aug)

| | |
|--------------|-------|
| 18 HOLE..... | 25.00 |
| 9 HOLE..... | 15.00 |

SUPER TWI-LIGHT: (AFTER 2:00 p.m. Jan, Feb, Nov, Dec /

3:00 p.m. Mar, Apr, Sept, Oct / 4:00 p.m. May, Jun, July, Aug)

| | |
|--------------|-------|
| 18 HOLE..... | 15.00 |
| 9 HOLE..... | 15.00 |

| | |
|--|--------|
| JUNIOR..... | 10.00 |
| ORGANIZED PLAY OF LESS THAN NINE HOLES (i.e. Horserace)..... | 5.00 |
| TOURNAMENTS: (Includes Cart)..... | 45.00 |
| 20 ANYTIME ROUNDS (Valid for 2 years from date of issuance)..... | 500.00 |

GOLF CART TRAIL FEES

| | |
|---|-------|
| GOLF CART RENTAL — DAILY: (Per Golfer)..... | 15.00 |
| GOLF CART TRAIL FEE — DAILY (Per Rider): | |
| PRIME TIME..... | 3.00 |
| TWI-LIGHT..... | 3.00 |
| SUPER TWI-LIGHT..... | 3.00 |