



CANYON LAKE PROPERTY OWNERS ASSOCIATION

XV. Schedule of Fees

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

DUES — ASSESSMENTS

ANNUAL ASSESSMENT:	
GENERAL OPERATING.....	1,817.08
CONTRIBUTION TO CAPITAL.....	822.92
TOTAL.....	2,640.00

ADMINISTRATIVE COSTS, FEES AND PERMITS

COLLECTION COSTS:	
INSTALLMENT FEES WITH CLPOA APS 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
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 CAR 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

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