

SUDDEN VALLEY COMMUNITY ASSOCIATION - LOTS & DUES ANALYSIS 2018

| | SVCA Owned Lots | | | | | | | | | | | | | | | | | | | | | | | | | | | LLE & CTB | Dues Exempt | Total Non-Billable Lots | Total All Lots | | |
|-----|---------------------|-----|-------|----------------|-------|-------|------------------|-----|------------------|-----|------------------|-----|-------------------|-----|-----------|-----|-------------------------|-------|-------|-------------------|-----|-----|---------------------|-------|-------|------------|------|-----------|-------------|-------------------------|----------------|--------|-------|
| | Actual Year Prepaid | | | Actual Current | | | Actual 1 Mth Due | | Actual 2 Mth Due | | Actual 3 Mth Due | | Actual 4+ Mth Due | | Pmt Plans | | Total Prepaid & Current | | | Total Not Current | | | Total Billable Lots | | | Restricted | | | | | | Avail. | |
| | Vac | Dev | Total | Vac | Dev | Total | Vac | Dev | Vac | Dev | Vac | Dev | Vac | Dev | Vac | Dev | Total | Vac | Dev | Total | Vac | Dev | Total | Vac | Dev | Total | Perm | | | | | WD10 | Total |
| Jan | 31 | 103 | 134 | 411 | 2,304 | 2,715 | 38 | 103 | 12 | 20 | 0 | 5 | 34 | 62 | 1 | 19 | 442 | 2,407 | 2,849 | 85 | 209 | 294 | 527 | 2,616 | 3,143 | 763 | 15 | 12 | 790 | 700 | 8 | 1,498 | 4,641 |
| Feb | 36 | 120 | 156 | 412 | 2,303 | 2,715 | 21 | 69 | 14 | 37 | 6 | 13 | 36 | 44 | 2 | 30 | 448 | 2,423 | 2,871 | 79 | 193 | 272 | 527 | 2,616 | 3,143 | 763 | 15 | 12 | 790 | 700 | 8 | 1,498 | 4,641 |
| Mar | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Apr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jul | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Aug | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Oct | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nov | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

LLE = Lot Line Eraser
 CTB = Covenant to Bind