

Database: JQ9399900001  
 ENTITY: 330500

**Comparative Income Statement  
 Income Statement  
 Property Commerce  
 Plaza At Pearland Vlg Ltd.**

Page: 1  
 Date: 4/16/2026  
 Time: 10:56 AM

Accrual

Report includes an open period. Entries are not final.

	Actual	Current Period	Variance	Actual	Year-To-Date	Variance
Thru:	Mar 2026	Budget Mar 2026		Mar 2026	Budget Mar 2026	

INCOME

TENANT INCOME

INVESTMENT/OTHER INCOME EARNED

TOTAL INCOME	0.00	0.00	0.00	0.00	0.00	0.00
--------------	------	------	------	------	------	------

OPERATING EXPENSES

CAM EXPENSES

UTILITIES

BUILDING SERVICES

REPAIRS AND MAINTENANCE

6356-0000 - Maintenance Labor Ph I	(95.00)	0.00	95.00	0.00	0.00	0.00
------------------------------------	---------	------	-------	------	------	------

TOTAL REPAIRS AND MAINTENANCE	(95.00)	0.00	95.00	0.00	0.00	0.00
-------------------------------	---------	------	-------	------	------	------

PUBLIC AREA SERVICES

TOTAL CAM	(95.00)	0.00	95.00	0.00	0.00	0.00
-----------	---------	------	-------	------	------	------

GROSS LEASE EXPENSES

OEA/REA EXPENSES

NON CAM EXPENSES

6887-0000 - Outparcel Maintenance	190.00	95.00	(95.00)	190.00	285.00	95.00
-----------------------------------	--------	-------	---------	--------	--------	-------

TOTAL NON CAM EXPENSES	190.00	95.00	(95.00)	190.00	285.00	95.00
------------------------	--------	-------	---------	--------	--------	-------

GENERAL AND ADMIN EXPENSES



Database: JQ9399900001  
 ENTITY: 330500

**Comparative Income Statement**  
**Income Statement**  
**Property Commerce**  
**Plaza At Pearland Vlg Ltd.**

Page: 3  
 Date: 4/16/2026  
 Time: 10:56 AM

Accrual

Report includes an open period. Entries are not final.

Thru:	Current Period			Year-To-Date		
	Actual Mar 2026	Budget Mar 2026	Variance	Actual Mar 2026	Budget Mar 2026	Variance

DEVELOPMENT COSTS

TOTAL CAPITALIZED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR YEAR ADJUSTMENTS						
TOTAL PRIOR YEAR ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET INCOME (LOSS)	3.18	(95.00)	98.18	(2,443.92)	(342.20)	(2,101.72)