



Vlg at Summerwood 35, Ltd. – 2025 Q1 Variance Report

Explanations for Operating Expenses Variances over 10% and \$5,000. See attached Budget Variance Report for further details.

- A. 8050-0000 – Gain/Loss on Sale – The unfavorable variance of \$64,199.10 is due to sale of Jiffy Lube parcel.

Should you have any questions, please do not hesitate to contact Marquon Roberts, the Property Manager at mroberts@propertycommerce.com