



Vlg at Summerwood 35, Ltd. – 2025 Q2 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 refund of escrow related to the Home Depot Development in 2018.

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