# Sonterra II Residential Condominum

## 2027 Budget

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|---|---|
| **Revenue** | |
| 4000 - Monthly Dues | 246,975.00 |
| **Total: Revenue** | **246,975.00** |
| | |
| **Expense** | |
| 5020 - Bank Fees | 100.00 |
| 5025 - Dues and Subscriptions | 12,000.00 |
| 5030 - Postage | 23,000.00 |
| 5100 - Insurance Expense | 5,000.00 |
| 5140 - Landscaping and Groundskeeping | 15,000.00 |
| 5280 - Repairs and Maintenance | 1,000.00 |
| 5281 - File Storage | 1,000.00 |
| 6060 - Road Rund Xfer | 40,000.00 |
| **Professional Fees** | |
| 5180 - Professional Fees | 20,000.00 |
| 5200 - Attorney | 75,000.00 |
| 5220 - CPA | 1,500.00 |
| 5260 - Property Management Fees | 47,000.00 |
| **Total: Professional Fees** | **143,500.00** |
| **Total: Expense** | **240,600.00** |
| **Net Income** | **6,375.00** |