

Castle Apartments (123 N 2nd Street)

Property Expenses	Company / Service	Avrg Monthly Cost	Billing Method	Est. Annual Total
Storm Water	City of Easton	\$62.00	Monthly	\$744.00
Water/Sewer	Easton Suburbon (City of Easton)	\$352.00	Monthly	\$4,224.00
Clean Water (Paper Bill)	Easton Suburbon Water Authority	\$200.00	Quarterly	\$2,400.00
Fire Alarm Service/Monitoring/Inspections	Various Companies	\$100.00	Annual	\$1,200.00
Electric Service	Met-Ed	\$350.00	Monthly	\$4,200.00
Natural Gas	UGI Utilities	\$800.00	Monthly	\$9,600.00
Common Area/ Laundry Area Cleaning	In House Cleaning	\$500.00	Weekly	\$6,500.00
Pest Control	Moyer	\$50.00	Quarterly	\$600.00
Elevator Service Contract	TKE Elevator	\$550.00	Monthly	\$6,600.00
Property Management	ValleyCrest P. M.	\$1,000.00	Monthly	\$12,000.00
Trash Service	J&S Disposal Service	\$275.00	Monthly	\$3,300.00
Phone Service (Elevator Emergency Line)	Verizon	\$65.00	Monthly	\$780.00
Property / Building Insurance	Seneca	\$1,150.00	Monthly	\$13,800.00
	Monthly Total->	\$5,454.00	Annual Total->	\$65,948.00
City of Easton Rental Licensing	<i>(\$150 per unit per year)</i>		Annual	\$2,850.00
City of Easton Real Estate Tax			Annual	\$4,999.98
Lehigh County Taxes			Annual	\$2,164.32
Easton School Taxes			Annual	\$14,687.32
	Monthly Total->	\$2,058.47	Annual Total->	\$24,701.62
Mortgage / Debt Service	Bank	\$15,482.96	Monthly	\$185,795.52
Estimated Building Maintenance & Repairs	HVAC ,General Repairs, Maintenance	\$300.00	Estimated	\$3,600.00