

Multi-family Residential Communities Property Management Services

Current Contracts as of June 2020

Current Contracts as of June 2020		Bethlehem		Profit Hills		Frits Lawaetz Homes		Ruby M. Rouss Homes	
		Monthly Contract	Annual Contract	Monthly Contract	Annual Contract	Monthly Contract	Annual Contract	Monthly Contract	Annual Contract
1	Human Capital - Human Resources	\$ 197.60	\$ 2,371.20	\$ 197.60	\$ 2,371.20	\$ 148.20	\$ 1,778.40	\$ 247.00	\$ 2,964.00
2	ADP Payroll Processing service	\$ 103.94	\$ 1,247.28	\$ 103.94	\$ 1,247.28	\$ 78.82	\$ 945.88	\$ 122.53	\$ 1,470.30
3	PMCS, Inc. (compliance review)	\$ 635.20	\$ 7,622.40	\$ 656.70	\$ 7,880.40	\$ 418.00	\$ 5,016.00	\$ 754.20	\$ 9,050.40
4	Rubén Luciano, CPA - Audit Fee	\$ 416.67	\$ 5,000.04	\$ 416.67	\$ 5,000.04	\$ 500.00	\$ 6,000.00	\$ 500.00	\$ 6,000.00
5	Real Page Enterprise (I-Cams license Fee)	\$ 247.51	\$ 2,970.12	\$ 255.24	\$ 3,062.88	\$ 154.37	\$ 1,852.44	\$ 257.82	\$ 3,093.84
6	ICAM Support Monthly Fee (José Santiago)	\$ 234.00	\$ 2,808.00	\$ 231.66	\$ 2,779.92	\$ 135.00	\$ 1,620.00	\$ 256.50	\$ 3,078.00
7	Real Tech Ext 500/M +91/M	\$ 591.00	\$ 7,092.00	\$ 591.00	\$ 7,092.00	\$ 485.00	\$ 5,820.00	\$ 737.00	\$ 8,844.00
8	Bates Trucking	\$ 1,202.50	\$ 14,430.00	\$ 1,202.50	\$ 14,430.00	\$ 450.00	\$ 5,400.00	\$ 605.00	\$ 7,260.00
9	Pete & Cruz Landscaping		\$ -	\$ 4,600.00	\$ 55,200.00	\$ 1,160.00	\$ 13,920.00	\$ 1,900.00	\$ 22,800.00
10	ADT Security System (Service contract & Warranty)	\$ 47.04	\$ 564.48	\$ 47.04	\$ 564.48	\$ 90.00	\$ 1,080.00		
11	OTIS Elevator					\$ 662.12	\$ 7,945.44		
Total Monthly and Annual Contract		\$ 3,675.46	\$ 44,105.52	\$ 8,302.35	\$ 99,628.20	\$ 4,281.51	\$ 51,378.16	\$ 5,380.05	\$ 64,560.54