East West Property Management, LLC

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BILL TO

521 W. 2nd Street Duluth 521 W 2nd Street Duluth, MN 55802 USA

INVOICE 4381

DATE 02/28/2023 TERMS Due on receipt

DUE DATE 02/28/2023

ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
Manager Salary	Ethan Weaver - Property Manager Wage Reimbursement. Article 5.4		28.44	29.28	832.72
Manager Salary	Angela Salmon - Property Manager Wage Reimbursement. Article 5.4		8.80	29.28	257.66
Management Technology Reimbursement	Owner Technology Charge. Exhibit B.q		33	13.00	429.00
Application Fee			1	450.00	450.00
Insurance Services			1	66.50	66.50
Admin/Tech Fee			1	85.50	85.50
Management Fee			1	373.01	373.01
General Repairs			1	1,204.50	1,204.50
Materials & Supplies			1	18.07	18.07
Leasing Fee			1	295.35	295.35
02/01 - 02/28 2023		SUBTOTAL			4,012.31
		TAX			0.00
		TOTAL			4,012.31
		TOTAL DUE		Φ.	4,012.31