

Date: 2/28/23

*** McCormick & Associates P.C. ***
COURT COST BILLING INVOICE

CLIENT: 0521-33 317 NE Trilein Drive, LLC

ATTN: Twilla Kanne

FILE #	CLIENT #	CC/ADJ	CC/ADV	CC/CHG	BALANCE	I/DATE	INV #	INV AMT	BAL DUE
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22-00045-0 Corona, Alejandro		.00	197.50	304.10	106.60-	2/28/23	95377	.00	106.60
Small Claim Court costs					95.00		2/24/22		
Certified mail fee					20.00		8/16/22		
Sheriff's Fee					47.50		8/18/22		
Garnishment Clerk Fee					35.00		10/06/22		
Garnishment Fee					106.60		2/27/23		
CLIENT TOTAL		.00	197.50	304.10	106.60-				106.60

REMIT: 106.60
TO: McCormick & Associates P.C.
808 13th Street
West Des Moines, Iowa 50265