

Date: 2/28/23

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

CLIENT: 0521-07 Adel Apartments, LLC

ATTN: Twilla Kanne

FILE #	CLIENT #	CC/ADJ	CC/ADV	CC/CHG	BALANCE	I/DATE	INV #	INV AMT	BAL DUE
22-01905-0 EspinozaNoriega, Mayra		.00	.00	95.00	95.00-	2/28/23	95361	.00	95.00
Small Claim Court costs					95.00		2/15/23		
CLIENT TOTAL		.00	.00	95.00	95.00-				95.00

REMIT: 95.00
TO: McCormick & Associates P.C.
808 13th Street
West Des Moines, Iowa 50265