

Date: 2/28/23

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

CLIENT: 0521-17 615 Park, LLC

ATTN: Twilla Kanne

FILE #	CLIENT #	CC/ADJ	CC/ADV	CC/CHG	BALANCE	I/DATE	INV #	INV AMT	BAL DUE
<hr/>									
21-02179-0 Rodriguez, Eduardo		.00	115.00	160.72	45.72-	2/28/23	95367	.00	45.72
Small Claim Court costs					95.00		10/03/22		
Certified mail fee					20.00		11/30/22		
Sheriff's Fee					45.72		2/23/23		
CLIENT TOTAL		.00	115.00	160.72	45.72-				45.72

REMIT: 45.72
TO: McCormick & Associates P.C.
808 13th Street
West Des Moines, Iowa 50265