

Date: 2/28/23

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

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CLIENT: 0521-19 ABG Davenport Lofts, LLC

ATTN: Twilla Kanne

FILE #	CLIENT #	CC/ADJ	CC/ADV	CC/CHG	BALANCE	I/DATE	INV #	INV AMT	BAL DUE
22-00375-0									
Wickiser, Addison		.00	160.00	195.00	35.00-	2/28/23	95368	.00	35.00
Small Claim Court costs					125.00		5/02/22		
Garnishment Clerk Fee					35.00		8/31/22		
Garnishment Clerk Fee					35.00		2/07/23		
CLIENT TOTAL		.00	160.00	195.00	35.00-				35.00

REMIT: 35.00
TO: McCormick & Associates P.C.
808 13th Street
West Des Moines, Iowa 50265