

Red Credit Solutions, LLC
2861 Capehart Rd Ste F
Bellevue NE 68123
(402) 933-0015
(402) 934-2826

1260 34th Street LLC
OREM-ARTISAN
PO BOX 71274
Clive, IA 50325

Date: 02/01/2023
Invoice #: 7296
Page: 1
Client ID: PR14
Terms: Net 30

Invoice

Date	Description	Amount
02/01/2023	Costs Advanced	102.50
Total Due:		102.50

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Cost Detail Report
Thru 02/01/2023

Date	Claim	Debtor Name	Account #	Cost Description	Amount
01/17/23	75574.001	Mone L Laursen		FEE:Cst or Sheriff Fee	67.50
01/05/23	69782.001	Andrew Olson		GARN:Garnishment	35.00
Total Costs Expended					102.50
Total Trust Funds Applied					0.00
Total Balance Due					102.50