

BILL OF COSTS	
United States District Court	DISTRICT COLORADO
SEAN HARRINGTON, v. MADELINE WILSON, et al	DOCKET NO. 05-cv-01858-EWN-MJW
	MAGISTRATE CASE NO.

Judgment having been entered in the above entitled action on September 26, 2006 Date against Scan Harrington

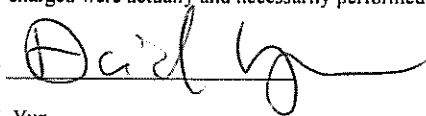
BILL OF COSTS

the clerk is requested to tax the following as costs:

Fees of the clerk	\$
Fees for service of summons and complaint	\$
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	\$
Fees and disbursements for printing	\$
Fees for witnesses (itemized on reverse side)	\$
Fees for exemplification and copies of papers necessarily obtained for use in the case	\$ 324.45
Docket fees under 28 U.S.C. § 1923	\$
Costs incident to taking of depositions	\$
Costs as shown on Mandate of Court of Appeals	\$
Other costs (Please itemize)	\$ 4.60
	\$
Please review and comply with D.C.COLO.LCivR .54.1	\$
(See Notice section on reverse side)	\$
TOTAL	\$ 329.05

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy hereof was this day mailed with postage fully prepaid thereon to:

Signature of Attorney 

Print Name David H. Yun Phone Number (303) 832-1122

For: Bill J. Fyfe and Columbine Counseling Center, P.C. Date October 5, 2006

Please take notice that I will appear before the Clerk who will tax said costs on the following day and time:	Date and Time <u>10/19/06 at 9:00 a.m.</u>
Costs are hereby taxed in the following amount and included in the judgment:	Amount Taxed \$
CLERK OF COURT GREGORY C. LANGHAM	(BY) DEPUTY CLERK
	DATE:

Report Run: 10/2/2006 10:27:50AM
 By: ProVantage User
 ProVantage WIP 12

Jaudon & Avery, L.L.P.

Costs Recap

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Costs dated from Jan 1 1900 thru Oct 2 2006

Recap by Cost Code

Code	Description	Count	Unbilled	Billed/Unpaid	Billed/History	Total Billed	Non-billable
	Long Distance Charges	4			0.60	0.60	
	Photocopies Inhouse	9			322.20	322.20	
	Totals				\$329.05	\$329.05	

0133-0006

Hardyton D. Yum
Ct Heating
Parking

1801 CALIFORNIA GARAGE
1890 STOUT, DENVER CO 80202

Rcpt# 49386
12/07/05 09:04 L# 1 A# 3 Txn#216539
12/07/05 08:16 In 12/07/05 09:04 Out
Central NEW \$ 4.00
Total Fee \$ 4.00
CASH PAID \$ 4.00-
Cash Tender \$ 4.00
Change Due \$ 0.00
THANK YOU
HAVE A GOOD DAY!!
DRIVE SAFE

