

**EXHIBIT A**

**Other Costs incurred in Litigation:**

DATE	AMOUNT	DESCRIPTION
Various	12.90	Scanning imaging per rules to scan and file documents
10/15/19	17.50	Courier delivery to US District Court
10/15/19	17.50	Courier delivery to Faegre Baker Daniels
04/04/19	15.00	CDOC complete file – Anderson
07/30/19	7.50	Victory Courier, Inc. (TO USDC)
07/30/19	7.50	Victory Courier, Inc. (FROM USDC)
3/08/19	26.53	ChartSwap Invoice for Medical Records of Chayce Anderson for Emergency Physicians of the Rockies
<b>TOTAL</b>	<b>\$104.43</b>	



**Daily Usage Report - 10/02/2019**

Account: HA7100 Hall & Evans

Purchase Order #	Pickup Location	Delivery Location	Charge	Amount	Item Total	Subtotal
6139-77	Hall & Evans, LLC 1001 17th St. #300	US District Court 901 19th St.	Quick	17.50	17.50	
Tracking: 1476	Denver	CO 80202 Denver CO 80294				
Driver: 105		Contents: 1pc				
Signature: HALEY						
6139-77	Hall & Evans, LLC 1001 17th St. #300	Faegre Backer Daniels 1144 15th St.	Quick	17.50	17.50	35.00
Tracking: 1481	Denver	CO 80202 Denver CO 80202				2
Driver: 105		Contents: 1pc				
Signature: MORGAN						

**10/02/2019 DAILY TOTAL: 35.00**

Colorado Department of Corrections

**INVOICE**

Customer			
Name	Amber Tamborello, Hall & Evans Attorney at Law		
Address	1001 Seventeenth Street, Ste. 300		
City	Denver	State	CO ZIP 80202

Misc	
Date	March 6, 2019
For	CCJRA Request
Acct #	N/A
Due	Net 10 Days

Qty	Description	Unit Price	TOTAL
0.50	Review records and make redactions as necessary;	\$ 30.00	\$ 15.00
126.00	Complete File	\$ -	\$ -
	CCJRA Request - Records re: Chayce Anderson, #175290		

SubTotal	\$ 15.00
Shipping	
TOTAL	\$ 15.00

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tax Rate(s)

\_\_\_\_\_

<p><b>Make all checks payable to:</b>                      Colorado Department of Corrections                      1250 Academy Park Loop                      Colorado Springs, CO 80910                      ATTN: PATRICIA WRIGHT, OFFENDER RECORDS</p>	<p><b>Address questions to:</b>                      Offender Records                      Patricia Wright                      email: patricia.wright@state.co.us                      (719) 226-4881</p>
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Victory Courier  
D/B/A Velocity Couriers  
PO BOX 629  
Denver, Co 80201-0629

# Invoice

Customer Number	315
Invoice Number	40252
Invoice Date	7/15/2019
Invoice Period	7/1/2019-7/15/2019
Invoice Amount	\$15.00

Hall & Evans Llc  
1001 17th St Ste 300  
Denver CO 80202

Victory Courier  
D/B/A Velocity Couriers  
PO BOX 629  
Denver, Co 80201-0629  
303-291-1100

Please detach here and return this portion with your remittance check



Victory Courier  
D/B/A Velocity Couriers  
PO BOX 629  
Denver, Co 80201-0629

## PAYMENT DUE NET 15 DAYS

Customer Number	315	Invoice Date	7/15/2019
Invoice Number	40252	Invoice Amount	\$15.00

### On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/8/2019 12:32 PM 1 Hr Bike	403818 Mary McNichols	Hall & Evans Llc 1001 17th St Ste 300 Denver CO 80202	Usdc- The Arraj Court House 901 19th St Denver CO 80294-2500 1 Hr Bike	6139.77
			<b>Order Total:</b>	<b>\$7.50</b>
7/8/2019 12:34 PM 1 Hr Bike	403818.01 Mary McNichols	Usdc- The Arraj Court House 901 19th St Denver CO 80294-2500	Hall & Evans Llc 1001 17th St Ste 300 Denver CO 80202 1 Hr Bike	6139.77
			<b>Order Total:</b>	<b>\$7.50</b>
<b>On Demand Totals:</b>				<b>\$15.00</b>
<b>Customer Total:</b>				<b>\$15.00</b>

**ChartSwap**

**RECEIPT**

2951 Marina Bay Drive  
Suite 130-132  
League City, TX 77573  
(855) 879-7927

Invoice#: INV-001337162  
DATE: 08 Mar 2019

**To:**  
Hall & Evans, LLC  
1001 17th Street, Suite 300  
Denver, CO 80202

**For:**  
Records Request

Requests	Name	Provider	Provider Charges	ChartSwap Charges	Total Charges
REQ-05776223	Chayce Anderson	Emergency Physicians of the Rockies	\$18.53	\$8.00	\$26.53

**TOTAL PAID: \$26.53 USD**  
**Paid by Credit Card on**  
**08/Mar/2019**



**Cost/Expense Detail**

Date	Code	Check #	Type	Units	Amount	Description	Date Billed	Amount Billed
<b>004 - Copying Charges</b>								
6139 CITY OF FORT COLLINS								
77 Chayce Aaron Anderson v. Jason Shutters								
11/20/17	004		Cost	12	2.40	Copying Charges	12/8/17	2.40
12/29/17	004		Cost	9	1.80	Copying Charges	2/2/18	1.80
3/12/18	004		Cost	10	2.00	Copying Charges	4/25/18	2.00
4/2/18	004		Cost	23	4.60	Copying Charges	4/25/18	4.60
4/19/18	004		Cost	10	2.00	Copying Charges	5/23/18	2.00
5/2/18	004		Cost	11	2.20	Copying Charges	5/23/18	2.20
2/12/19	004		Cost	1	0.20	Copying Charges	2/22/19	0.20
2/20/19	004		Cost	3	0.60	Copying Charges	3/19/19	0.60
6/19/19	004		Cost	76	15.20	Copying Charges	7/23/19	15.20
6/25/19	004		Cost	87	17.40	Copying Charges	7/23/19	17.40
7/2/19	004		Cost	57	11.40	Copying Charges	8/22/19	11.40
7/8/19	004		Cost	125	25.00	Copying Charges	8/22/19	25.00
7/29/19	004		Cost	14	2.80	Copying Charges	8/22/19	2.80
8/6/19	004		Cost	3	0.60	Copying Charges	9/6/19	0.60
8/7/19	004		Cost	58	11.60	Copying Charges	9/6/19	11.60
9/6/19	004		Cost	4	0.80	Copying Charges	11/12/19	0.80
10/2/19	004		Cost	2	0.40	Copying Charges	11/12/19	0.40
10/4/19	004		Cost	29	5.80	Copying Charges	11/12/19	5.80
			<b>Matter Total</b>	<b>534</b>	<b>106.80</b>			<b>106.80</b>
			<b>Client Total</b>	<b>534</b>	<b>106.80</b>			<b>106.80</b>
<b>Total for 004 - Copying Charges</b>								
			<b>Total</b>	<b>534</b>	<b>106.80</b>			<b>106.80</b>
<b>007 - Color Copy Reproduction</b>								
6139 CITY OF FORT COLLINS								
77 Chayce Aaron Anderson v. Jason Shutters								
6/19/19	007		Cost	119	101.15	Color Copy Reproduction	7/23/19	101.15
6/20/19	007		Cost	94	79.90	Color Copy Reproduction	7/23/19	79.90
6/25/19	007		Cost	29	24.65	Color Copy Reproduction	7/23/19	24.65
7/2/19	007		Cost	67	56.95	Color Copy Reproduction	8/22/19	56.95
7/3/19	007		Cost	68	57.80	Color Copy Reproduction	8/22/19	57.80
7/29/19	007		Cost	24	20.40	Color Copy Reproduction	8/22/19	20.40
9/3/19	007		Cost	8	6.80	Color Copy Reproduction	11/12/19	6.80
9/11/19	007		Cost	1	0.85	Color Copy Reproduction	11/12/19	0.85
10/2/19	007		Cost	2	1.70	Color Copy Reproduction	11/12/19	1.70
10/4/19	007		Cost	10	8.50	Color Copy Reproduction	11/12/19	8.50
			<b>Matter Total</b>	<b>422</b>	<b>358.70</b>			<b>358.70</b>
			<b>Client Total</b>	<b>422</b>	<b>358.70</b>			<b>358.70</b>
<b>Total for 007 - Color Copy Reproduction</b>								
			<b>Total</b>	<b>422</b>	<b>358.70</b>			<b>358.70</b>
<b>024 - Court Filing Fee</b>								
6139 CITY OF FORT COLLINS								

**Cost/Expense Detail**

Date	Code	Check #	Type	Units	Amount	Description	Date Billed	Amount Billed
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
9/11/17	024		Cost		10.00	Court Filing Fee	10/13/17	10.00
10/18/17	024		Cost		10.00	Court Filing Fee	11/10/17	10.00
<b>Matter Total</b>					<b>20.00</b>			<b>20.00</b>
<b>Client Total</b>					<b>20.00</b>			<b>20.00</b>
<b>Total for 024 - Court Filing Fee</b>								
<b>Total</b>					<b>20.00</b>			<b>20.00</b>
<b>026 - Pacer Service Center</b>								
<b>6139 CITY OF FORT COLLINS</b>								
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
4/30/18	026		Cost		0.30	Pacer Service Center	6/20/18	0.30
2/28/19	026		Cost		3.10	Pacer Service Center	3/19/19	3.10
6/30/19	026		Cost		2.30	Pacer Service Center	8/22/19	2.30
7/31/19	026		Cost		5.70	Pacer Service Center	9/6/19	5.70
8/31/19	026		Cost		2.30	Pacer Service Center	11/12/19	2.30
<b>Matter Total</b>					<b>13.70</b>			<b>13.70</b>
<b>Client Total</b>					<b>13.70</b>			<b>13.70</b>
<b>Total for 026 - Pacer Service Center</b>								
<b>Total</b>					<b>13.70</b>			<b>13.70</b>
<b>028 - Scanned Image</b>								
<b>6139 CITY OF FORT COLLINS</b>								
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
9/12/17	028		Cost	13	1.30	Scanned Image	10/13/17	1.30
12/28/17	028		Cost	22	2.20	Scanned Image	1/9/18	2.20
12/28/17	028		Cost	9	0.90	Scanned Image	2/2/18	0.90
8/21/18	028		Cost	3	0.30	Scanned Image	9/21/18	0.30
12/11/18	028		Cost	6	0.60	Scanned Image	12/28/18	0.60
2/20/19	028		Cost	4	0.40	Scanned Image	3/19/19	0.40
3/6/19	028		Cost	3	0.30	Scanned Image	3/19/19	0.30
7/3/19	028		Cost	56	5.60	Scanned Image	8/22/19	5.60
8/6/19	028		Cost	13	1.30	Scanned Image	9/6/19	1.30
<b>Matter Total</b>					<b>129</b>	<b>12.90</b>		<b>12.90</b>
<b>Client Total</b>					<b>129</b>	<b>12.90</b>		<b>12.90</b>
<b>Total for 028 - Scanned Image</b>								
<b>Total</b>					<b>129</b>	<b>12.90</b>		<b>12.90</b>
<b>031 - Courier Service Quicksilver</b>								
<b>6139 CITY OF FORT COLLINS</b>								
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
10/15/19	031		Cost		17.50	Courier Service Quicksilver US District Court	12/18/19	17.50
10/15/19	031		Cost		17.50	Courier Service Quicksilver Faegre Backer Daniels	12/18/19	17.50



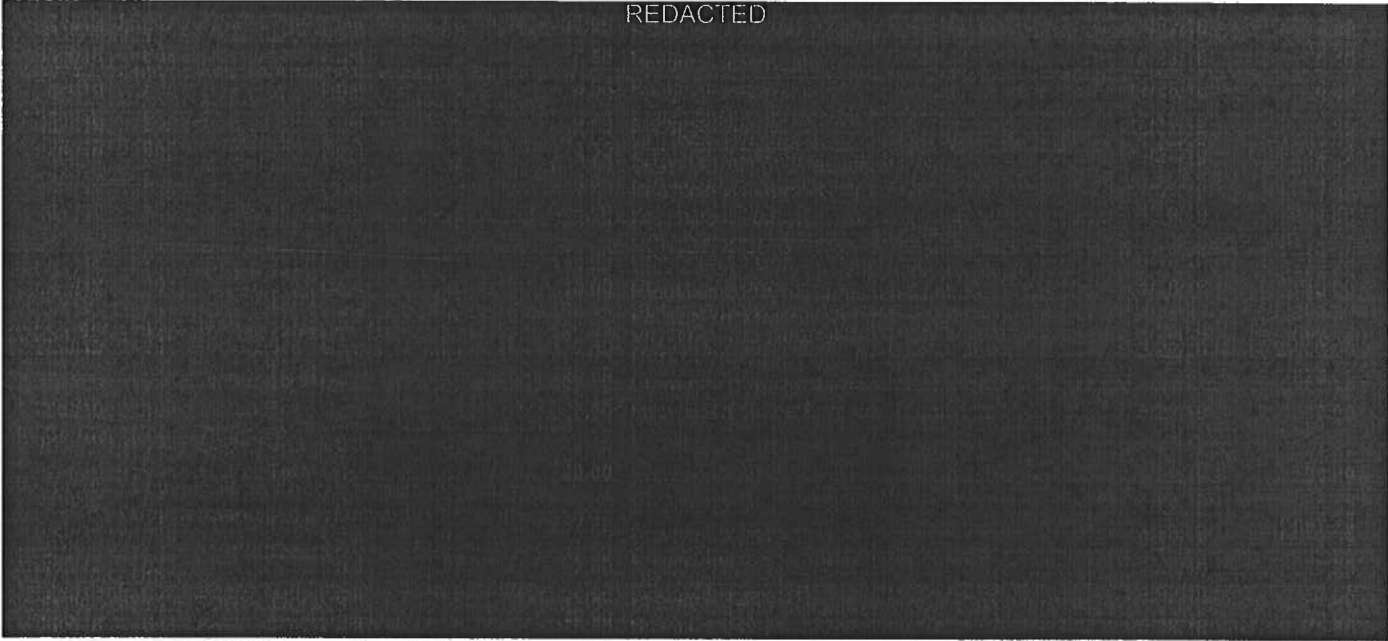
**Cost/Expense Detail**

Date	Code	Check #	Type	Units	Amount	Description	Date Billed	Amount Billed
<b>Matter Total</b>					<b>35.00</b>			<b>35.00</b>
<b>Client Total</b>					<b>35.00</b>			<b>35.00</b>
<b>Total for 031 - Courier Service Quicksilver</b>								
<b>Total</b>					<b>35.00</b>			<b>35.00</b>
<b>102 - Deposition</b>								
<b>6139 CITY OF FORT COLLINS</b>								
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
3/28/19	102	367720	Exp.		449.27	HUNTER & GEIST INC. Transcript of Jason Shutters	5/23/19	449.27
4/4/19	102	367385	Exp.		169.90	HUNTER & GEIST INC. Deposition Transcript - Kim Cochran	4/18/19	169.90
6/17/19	102	368482	Exp.		472.60	HUNTER & GEIST INC. Depositions [Perry \$91.70] [Horkey \$126.20] [Lindeken \$110.10][Carnahan \$144.60]	7/23/19	472.60
6/20/19	102	368225	Exp.		595.43	LAURIE MCMAHON REPORTING Plaintiff's Deposition 6139-77	7/23/19	595.43
<b>Matter Total</b>					<b>1,687.20</b>			<b>1,687.20</b>
<b>Client Total</b>					<b>1,687.20</b>			<b>1,687.20</b>
<b>Total for 102 - Deposition</b>								
<b>Total</b>					<b>1,687.20</b>			<b>1,687.20</b>
<b>103 - Other</b>								
<b>6139 CITY OF FORT COLLINS</b>								
<b>77 Chayce Aaron Anderson v. Jason Shutters</b>								
3/18/19	103	367161	Exp.		40.00	COLORADO DEPARTMENT OF CORRECTIONS File - Kareem Anderson, #152255	4/18/19	40.00
4/4/19	103	367161	Exp.		(40.00)	COLORADO DEPARTMENT OF CORRECTIONS File - Kareem Anderson, #152255	4/18/19	(40.00)
4/4/19	103	367387	Exp.		15.00	COLORADO DEPARTMENT OF CORRECTIONS CDC complete file - Anderson	4/18/19	15.00
7/30/19	103	368644	Exp.		7.50	VICTORY COURIER INC USDC - The Arraj Court House	8/22/19	7.50
7/30/19	103	368644	Exp.		7.50	VICTORY COURIER INC From USDC - The Arraj Court House To Hall & Evans	8/22/19	7.50
<b>Matter Total</b>					<b>30.00</b>			<b>30.00</b>
<b>Client Total</b>					<b>30.00</b>			<b>30.00</b>
<b>Total for 103 - Other</b>								
<b>Total</b>					<b>30.00</b>			<b>30.00</b>

REDACTED

**Cost/Expense Detail**

Date	Code	Check #	Type	Units	Amount	Description	Date Billed	Amount Billed
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REDACTED

**115 - Medical Records**

6139 CITY OF FORT COLLINS

77 Chayce Aaron Anderson v. Jason Shutters

3/8/19	115	3222025	Exp.		26.53	ChartSwap invoice for Chayce Anderson's records from Emergency Physicians of Rockies	3/19/19	26.53
<b>Matter Total</b>					<b>26.53</b>			<b>26.53</b>
<b>Client Total</b>					<b>26.53</b>			<b>26.53</b>

**Total for 115 - Medical Records**

<b>Total</b>					<b>26.53</b>			<b>26.53</b>
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**Report Total:**

Types: Unbilled Costs, Unbilled Expenses, Billed Costs, Billed Expenses

Selection criteria: Client: 6139 Matter: 77

Sorted by: Cost/Expense Code, Client Number / Matter Number

# Deposition Invoices

# Hunter + Geist, Inc.

1900 North Grant Street  
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 190313ZLISA

Job Date: 03/13/19

Order Date: 03/13/19

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Jason Shutters

## Invoice

Invoice #: 165214

Inv. Date: 03/28/19

Balance: \$449.27

**Bill To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

**Action:** Anderson, Chayce Aaron

VS

Shutters, Jason

**Action #:** 17-CV-00884-CMA-STV

**Rep:** Lisa Kelly

**Cert:**

Item	Proceeding/Witness	Description	Amount
1	Jason Shutters	Certified Transcript	\$188.60
2	Jason Shutters	Electronic Transcript Files	\$25.00
3	Jason Shutters	Scanned Exhibits	\$10.87
4	Tammy Tracy	Certified Transcript	\$80.50
5	Tammy Tracy	Electronic Transcript Files	\$25.00
6	Andrew Edmonds	Certified Transcript	\$94.30
7	Andrew Edmonds	Electronic Transcript Files	\$25.00
<b>Comments:</b>			
Thank you so much for your business. We truly appreciate it!			<b>Sub Total</b>
			Shipping
			Tax
			<b>Total Invoice</b>
			Payment
<b>Federal Tax I.D.:</b> 84-0835207			<b>Balance Due</b>
<b>Terms:</b> Net 30 Days @ 1.5%			\$449.27

*Please KEEP THIS PART for YOUR RECORDS.*

*Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.*

**Bill To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

**Deliver To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

## Invoice

Invoice #: 165214

Inv. Date: 03/28/19

Balance: \$449.27

Job #: 190313ZLISA

Job Date: 03/13/19

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Jason Shutters

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.  
1900 North Grant Street  
Suite 1025  
Denver, CO 80203

# Hunter + Geist, Inc.

1900 North Grant Street  
 Suite 1025  
 Denver, CO 80203  
 Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 190315ZLISA

Job Date: 03/15/19

Order Date: 03/15/19

DB Ref. #:

Date of Loss: | |

Your File #:

Your Client: Jason Shutters

## Invoice

Invoice #: 165218

Inv. Date: 03/28/19

Balance: \$169.90

**Bill To:**

Mark S. Ratner, Esq.  
 Hall & Evans, LLC  
 1001 17th Street  
 Suite 300  
 Denver, CO 80202

**Action:** Anderson, Chayce Aaron

VS

Shutters, Jason

**Action #:** 17-CV-00884-CMA-STV

**Rep:** Lisa Kelly

**Cert:**

Item	Proceeding/Witness	Description	Amount
1	Kim Cochran	Certified Transcript	\$144.90
2	Kim Cochran	Electronic Transcript Files	\$25.00

**Comments:**

Thank you so much for your business. We truly appreciate it!

Sub Total	\$169.90
Shipping	\$0.00
Tax	N/A
<b>Total Invoice</b>	<b>\$169.90</b>
Payment	\$0.00
<b>Balance Due</b>	<b>\$169.90</b>

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mark S. Ratner, Esq.  
 Hall & Evans, LLC  
 1001 17th Street  
 Suite 300  
 Denver, CO 80202

**Deliver To:**

Mark S. Ratner, Esq.  
 Hall & Evans, LLC  
 1001 17th Street  
 Suite 300  
 Denver, CO 80202

## Invoice

Invoice #: 165218

Inv. Date: 03/28/19

Balance: \$169.90

Job #: 190315ZLISA

Job Date: 03/15/19

DB Ref. #:

Date of Loss: | |

Your File #:

Your Client: Jason Shutters

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.  
 1900 North Grant Street  
 Suite 1025  
 Denver, CO 80203

submitted 6.20.19 mm

# Hunter + Geist, Inc.

1900 North Grant Street  
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 190603ZLISA

Job Date: 06/03/19

Order Date: 06/03/19

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendant

# Invoice

Invoice #: 167766

Inv. Date: 06/17/19

Balance: \$472.60

**Bill To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

Action: Anderson, Chayce Aaron

VS

Shutters, Jason

Action #: 17-CV-00884-CMA-STV

Rep: Lisa Kelly

Cert:

Item	Proceeding/Witness	Description	Amount
1	Aaron Perry	Certified Transcript	\$66.70
2	Aaron Perry	Electronic Transcript Files	\$25.00
3	Kelsey Horkey	Certified Transcript	\$101.20
4	Kelsey Horkey	Electronic Transcript Files	\$25.00
5	Kimberly L. Lindeken	Certified Transcript	\$85.10
6	Kimberly L. Lindeken	Electronic Transcript Files	\$25.00
7	Erin Carnahan	Certified Transcript	\$119.60
8	Erin Carnahan	Electronic Transcript Files	\$25.00

**Comments:**

Thank you so much for your business. We truly appreciate it!

Sub Total \$472.60

Shipping \$0.00

Tax N/A

**Total Invoice \$472.60**

Payment \$0.00

**Balance Due \$472.60**

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

**Deliver To:**

Mark S. Ratner, Esq.  
Hall & Evans, LLC  
1001 17th Street  
Suite 300  
Denver, CO 80202

# Invoice

Invoice #: 167766

Inv. Date: 06/17/19

Balance: \$472.60

Job #: 190603ZLISA

Job Date: 06/03/19

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendant

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.  
1900 North Grant Street  
Suite 1025  
Denver, CO 80203

**Laurie McMahon, RPR**  
**P.O. Box 62144**  
**Colorado Springs, CO 80962**  
**(719) 271-4843**  
**lauriemcmahon@ymail.com**

**May 18, 2019**

**Mark S. Ratner, Esq.**  
**Hall & Evans, LLC**  
**1001 Seventeenth Street**  
**Suite 300**  
**Denver, CO 80202**

**Re: Chayce Aaron Anderson vs. Jason Shutters**  
**Civil Action No. 1:17-cv-00884-CMA-STV**

**For the transcript of the Deposition of Chayce Aaron Anderson taken on May 2, 2019, at 10:00 am, at the Arkansas Valley Correctional Facility in Ordway, Colorado.**

<b>E-Transcript/Condensed pdf:</b>	
<b>Guerin - 87 pages (O+1)</b>	<b>\$399.75</b>
<b>Reporting Fee:</b>	<b>75.00</b>
<b>10:00am – 11:30am</b>	
<b>Mileage:</b>	<b>113.68</b>
<b>196 miles @ .58 per mile</b>	
<b>Postage for Original</b>	<b>7.00</b>
	<b><u>\$595.43</u></b>

**Thank you,**

**Laurie McMahon, Court Reporter**

**\*\*Please make checks payable to:**

**Laurie McMahon Reporting**  
**Tax I.D. #47-198010**