EXHIBIT A

TO AMAZON.COM BILL OF COSTS

CASE NO. 1:09-CV-00636-REB-KLM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2009	0533	Marc C. Levy	000002	67.00	0.15	10.05	Internal Copying/Printing	7609311
11/13/2009		Invoice=1132637		67.00	0.10	6.70		
10/27/2009	6015	Jared B. Briant	000002	318.00	0.15	47.70	Internal Copying/Printing	7618758
11/13/2009		Invoice=1132637		318.00	0.10	31.80		
02/22/2010	0533	Marc C. Levy	000002	891.00	0.15	133.65	Internal Copying/Printing	7731703
03/23/2010		Invoice=1149385		891.00	0.10	89.10		
02/22/2010	0533	Marc C. Levy	000002	262.00	0.15	39.30	Internal Copying/Printing	7731704
03/23/2010		Invoice=1149385		262.00	0.10	26.20		
02/24/2010	2852	Jeffery Scott Steen	000002	21.00	0.15	3.15	Internal Copying/Printing	7733411
03/23/2010		Invoice=1149385		21.00	0.10	2.10		
02/24/2010	2852	Jeffery Scott Steen	000002	24.00	0.15	3.60	Internal Copying/Printing	7733412
03/23/2010		Invoice=1149385		24.00	0.10	2.40		
02/24/2010	2852	Jeffery Scott Steen	000002	60.00	0.15	9.00	Internal Copying/Printing	7733413
03/23/2010		Invoice=1149385		60.00	0.10	6.00		
03/23/2010	2852	Jeffery Scott Steen	000002	256.00	0.15	38.40	Internal Copying/Printing	7759702
04/20/2010		Invoice=1152907		256.00	0.10	25.60		
03/30/2010	8306	Lori E. True	000002	14.00	0.15	2.10	Internal Copying/Printing	7764445
04/20/2010		Invoice=1152907		14.00	0.10	1.40		
04/06/2010	2852	Jeffery Scott Steen	000002	261.00	0.15	39.15	Internal Copying/Printing	7770331
04/15/2010	6015	Jared B. Briant	000002	159.00	0.15	23.85	Internal Copying/Printing	7775192
04/19/2010	2852	Jeffery Scott Steen	000002	492.00	0.15	73.80	Internal Copying/Printing	7782289
04/20/2010	8306	Lori E. True	000002	64.00	0.15	9.60	Internal Copying/Printing	7784206
		UNBILLED TOTALS: WORK				146.40	4 records	
		UNBILLED TOTALS: BILL:				97.60		
		BILLED TOTALS: WORK:				286.95	9 records	
		BILLED TOTALS: BILL:				191.30		
		GRAND TOTAL: WORK:				433.35	13 records	
		GRAND TOTAL: BILL:				288.90		