

# **Exhibit A**

**Invoice****Magnum-Diego Priority Services, LLC**8547 E. Arapahoe Road, Suite J-593  
Greenwood Village, CO 80112

Date	Invoice #
3/25/2013	17805

**Bill To:**Polsinelli Shughart  
Lindsey Berg  
1515 Wynkoop, Suite 600  
Denver, CO 80202

Tax ID 14-1862702

MDP Ref #	Client Reference	Terms		Due Date
8753	Games Workshop Ltd.	Net 30		4/24/2013
Description		Qty	Rate	Amount
Service Fee - Colorado Springs		1	80.00	80.00
Fuel Surcharge - El Paso County		1	8.00	8.00
Cancelled/Non-Service on: Sean Mackirdy				
Late fees of 10% or \$20, whichever greater, will be assessed on all past due invoices.		<b>Total</b>		<b>\$88.00</b>
		<b>Payments/Credits</b>		<b>\$0.00</b>
		<b>Balance Due</b>		<b>\$88.00</b>

**Absolute Process & Litigation**

P.O. Box 65310  
 Baltimore, MD 21209  
 Phone 410.415.0133  
 Fax 410.415.0124

**INVOICE**

INVOICE #2012000770

DATE: JANUARY 23, 2012

099251-0101

**CLIENT BILLED:**

Foley & Lardener, LLP  
 Foley & Lardener, LLP  
 111 Huntington Avenue  
 Boston, MA 2199

(617) 342-4000

**CASE INFORMATION:**

1:10-cv-08103

Plaintiff:

**Games Workshop Limited**

Defendant:

**Chapterhouse Studios LLC and Jon Paulson d/b/a Paulson Games**

Received: 01-10-2012 Completed: 01-18-2012

To be served on: Sam Terry

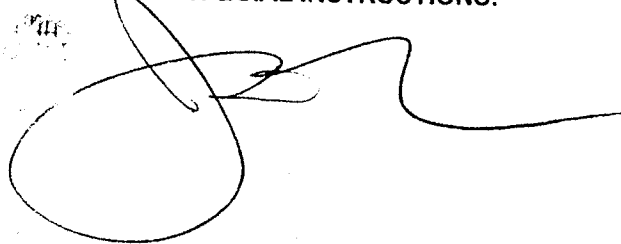
CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
		Due on 02-22-2012

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	C. Service to Pennsylvania	\$60.00	\$60.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
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SUBTOTAL \$60.00  
 SALES TAX \$0.00  
 RETAINER PAID \$0.00  
 TOTAL DUE \$60.00

**LOCATION OF PRIMARY SERVICE ATTEMPT(S):**  
 216 Wallace Street, Princeton, WV, 24740

**COMMENTS OR SPECIAL INSTRUCTIONS:**


Thank you for your business!