

B 10 Modified (Official Form 10) (12/12)

UNITED STATES BANKRUPTCY COURT FOR DISTRICT OF DELAWARE		PROOF OF CLAIM
Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)		
<input checked="" type="checkbox"/> THQ Inc. (Case No. 12-13398) <input type="checkbox"/> THQ Wireless, Inc. (Case No. 12-13400) <input type="checkbox"/> Vigil Games, Inc. (Case No. 12-13402) <input type="checkbox"/> THQ Digital Studios Phoenix, Inc. (Case No. 12-13399) <input type="checkbox"/> Volition, Inc. (Case No. 12-13401)		
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property):		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Adobe Systems Incorporated Name and address where notices should be sent: NameID: 11198287 Adobe Systems Incorporated Wade Sherman 345 Park Ave. San Jose, CA 95110 Telephone number: _____ email: _____		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
Adobe Systems Incorporated Attn: Alex Greenwood MS A 16 345 Park Avenue San Jose, CA 95110 Telephone number: (408) 534-2063 email: agreenwo@adobe.com		
1. Amount of Claim as of Date Case Filed: \$ <u>2,119.77</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Services provided under contract</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>2143</u>	3a. Debtor may have scheduled account as: <u>Adobe Systems</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable (when case was filed) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____ (See instruction #6)		
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)		
8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, revolving consumer credit agreement, a statement providing the information been completed, and redacted copies of documents providing evidence of definition of "redacted". <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT. If the documents are not available, please explain:		
9. Signature: (See instruction #9) Check the appropriate box. <input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)		
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: <u>Alex Greenwood</u> Title: <u>Credit Supervisor</u> Company: <u>Adobe Systems Incorporated</u> Address and telephone number (if different from notice address above): _____ Telephone number: _____ Email: _____		

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APR 03 2013

KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



Adobe Systems Incorporated

345 Park Avenue
San Jose, CA 95110-2704
T 408 536 6000
F 408 537 6000

THQ Claims Processing Center
c/o Kurtzman Carson Consultants, LLC
2335 Alaska Avenue
El Segundo, CA 90245

April 1, 2013

Re: THQ Case No. 12-13398 (MFW)

Dear Sir or Madam:

Enclosed please find the original and one copy of a Proof of Claim by Adobe Systems Incorporated in the above captioned matter together with a self-addressed stamped envelope. Kindly file the original and send us a conformed copy in the self-addressed stamped envelope provided.

Please note that the contract associated with this claim is for one year, from December 1, 2012 to November 30, 2013. The claim of \$2,179.77 is based on the daily amount owed for server calls of \$82.1589 for 19 days plus 2.75 hours of consulting fees at the rate of \$225 per hour. We expect the balance of the invoice, \$46,483.23, to be paid in the course of business.

Regards,

A handwritten signature in cursive script that reads 'Alex Greenwood'.

Alex Greenwood
Credit Supervisor
Adobe Systems Incorporated



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct#: 30160895

INVOICE

Reprint Page 1 of 1

Invoice Number: 601592718
Invoice Date: DEC-01-12
Payment Terms: Net 30 days
Due Date: DEC-31-12
Purchase Order: 4400323707
Contract No: 4400323707
Order Number: 40041326
Order Date: SEP-12-12
Customer No.: 1452143
Bill to No.: 1452143

Ship To/End-user:
 THQ
 29903 AGOURA RD
 AGOURA HILLS CA 91301-5339

Adobe Contact Information:
 Kristie Gordon 385-345-1052
 kgordon@adobe.com

Bill To:
 THQ
 29903 AGOURA RD
 AGOURA HILLS CA 91301-5339

noval

Date Shipped	Shipped Via	Shipped From	Inco Terms
DEC-01-12	ESD Only		SALES-Prepaid-cust/adobe pays

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	38048989 DIGITAL ANALYTICS PRIMARY SERVER CALLS SERVICE PERIOD: DEC-01-12 - NOV-30-13	MIL	714.00	42	29,988.00
000020	38049001 SITECATALYST V15 USER TRNG:REG 3 DAYS	PRS	2,025.00	2	4,050.00
000030	38048367 SITECATALYST:ADD TECH CONSULTING HRS	HRS	225.00	65	14,625.00
		<u>Pre-Petition Amount</u>	<u>Post-Petition Amount</u>	<u>Total</u>	
10		1,561.02	28,426.98	29,988.00	
20		-0.	4,050.00	4,050.00	
30		612.75	14,006.25	14,625.00	
		<u>2,179.77</u>	<u>46,483.23</u>	<u>48,663.00</u>	

North America	Invoice Totals
	S & H 0.00 Sales Tax 0.00 Currency USD Qty Shipped 109 Invoice Total 48,663.00

Comments:

Pre-Petition : \$ 2,179.77

Invoice 601592712 Line No. 3 Consulting Hours

Owner	Project	Source	Type	Entry	Status	Hrs	Desc
Owner: PARTNER ACCELERATION (6)			767			2.75	Pre-Petition
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	11/30/12	Submitted	0.05	
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	11/23/12	Submitted	0.10	
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	10/5/12	Submitted	0.15	
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	11/9/12	Submitted	0.50	
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	10/12/12	Submitted	0.60	
PARTNER ACCELERATION	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	12/7/12	Submitted	1.35	
Owner: JOSE URRIZA (1)			717			0.25	Post-Petition
JOSE URRIZA	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	2/13/13	Submitted	0.25	PM
Owner: ALVARO PUJALS (2)			727			1	Post-Petition
ALVARO PUJALS	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	2/13/13	Submitted	0.50	Follow up with the Client and with Adobe in order to define next steps
ALVARO PUJALS	THQ 323707 SITECATALYST:ADD TECH CONSULTING HRS America	Partner Acceleration	Task	2/13/13	Submitted	0.50	Follow up with the Client and with Adobe in order to define next steps