

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
 :  
 In re: : Chapter 11  
 :  
 THQ INC., et al., : Case No. 12-13398 (MFW)  
 :  
 Debtors.<sup>1</sup> : Jointly Administered  
 -----X

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM**

**THIS FORM IS TO BE USED ONLY FOR CLAIMS ARISING DURING THE PERIOD FROM THE PETITION DATE THROUGH APRIL 3, 2013.**

1. Name of Claimant: Adina Shore
2. Name of Debtor claim asserted against: THQ INC
3. Nature and description of the claim:  
Accounting / Admin Expense
4. Date(s) claim arose: April 2012 - Jan. 2013
5. Amount of claim: \$ 1,102.50
6. Documentation supporting the claim is attached hereto.

Date: \_\_\_\_\_ Signature: [Signature]

Name: ADINA SHORE

5517 52 AVENUE  
DELTA, V4K 2C6

Address: Canada

Phone Number: 604.940.2218

Email: adinashore@gmail.com

**RECEIVED**  
MAY 03 2013  
KURTZMAN CARSON CONSULTANTS

<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of each Debtor's taxpayer identification number are as follows: THQ Inc. (1686); THQ Digital Studios Phoenix, Inc. (1056); THQ Wireless, Inc. (7991); Volition, Inc. (4944); and Vigil Games, Inc. (8651). The Debtors' principal offices are located at 29903 Agoura Road, Agoura Hills, CA 91301.



121339813050300000000006

# INVOICE

Date: January 4<sup>th</sup>, 2013  
Invoice #120

Ceiling Dreams Inc.  
Street Address]  
Delta, BC, V4K 2C6  
604.940.2248  
Fax 604.940.2248  
info@billiesbarbershop.com

BILL Adina Shore  
TO

JOB	PAYMENT TERMS
Accounting	Due on Receipt

DESCRIPTION	TOTAL
Finance charge on overdue balance at 1.5%	
Preperation of:	
Invoices	
Accounts payable	
Historical revue	
Management of source accounts	
Consulting & Planning	
Communications with CRA	
Professional Fee	\$1,050.00
G.S.T.	52.50
<b>Total</b>	<b>\$1,102.50</b>
<b>TOTAL DUE</b>	<b>\$1,102.50</b>

Make all checks payable to Ceiling Dreams Inc.

**Thank you for your business!**