

Vigil Games, Inc. has listed your claim on Schedule F as a General Unsecured claim in the amount of \$2,862.78. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

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.)

- THQ Inc. (Case No. 12-13398)
 THQ Wireless, Inc. (Case No. 12-13400)
 Vigil Games, Inc. (Case No. 12-13402)
 THQ Digital Studios Phoenix, Inc. (Case No. 12-13399)
 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):

Accent Food Service

Name and address where notices should be sent: NameID: 11345118

Accent Food Service
PO Box 81515
Austin, TX 78708-1515

Telephone number: 512-251-9500 email: carriedonnellan@accentfoods.com

Name and address where payment should be sent (if different from above):
accentfoods.com

Telephone number: email:

1. Amount of Claim as of Date Case Filed: \$ 1619.64

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.

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: Goods Sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:
5429

3a. Debtor may have scheduled account as:
(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: Real Estate Motor Vehicle Other

Describe:

Value of Property: \$ _____ Annual Interest Rate _____ % Fixed 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, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction 8, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)

Check the appropriate box.

- I am the creditor.
 I am the creditor's authorized agent.
 I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
 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: Carrie Donnellan

Title: Office Mgr.

Company: Accent Food Services LLC (Signature)

Carrie Donnellan 3-11-13 (Date)

Address and telephone number (if different from notice address above):

Telephone number: Email:

Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(If known)

Filed on: _____

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.

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
 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).
 Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
 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).
 Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
 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

COURT USE ONLY

RECEIVED

MAR 14 2013

KURTZMAN CARSON CONSULTANTS

Accent Food Services

P.O. Box 81515
 Austin, Texas 78708-1515
 Phone (512)251-9500 Fax (512)251-2370

INVOICE: 6268

TERMS: NET 10 DAYS

CUSTOMER ACCOUNT NO: 5429

Vigil Games (THQ)

29903 Agoura Road

BILL TO: Agoura Hills, CA 91301

Atten: Accts Payable

Vigil Games

11305 Fourpoints Dr, Bldg 1, Ste 300

SHIP TO: Austin, TX 78726

Salesman	Date Ordered	Customer Order No.	Shipped By	Date Shipped	Invoice Date
Rt. 105					11/30/2012

Special Instructions: **PO #7000008856**

Quantity			Description	Unit/Count	Unit Price	Amount
Ordered	Shipped	Prod. Code				
			Machine Subsidy for November			
	0		Specialty Drinks	0	\$ 2.00	0.00
	12		Rock Star & Nos	12	\$ 1.00	12.00
	120		Juice	120	\$ 1.25	150.00
	120		Sport Drink	120	\$ 1.25	150.00
	12		Red Bull, Full Throttle & Monster	12	\$ 1.25	15.00
	876		Soda 12 OZ	876	\$ 0.50	438.00
	231		Chips LSS	231	\$ 0.60	138.60
	15		Crackers	15	\$ 0.35	5.25
	29		Cookie	29	\$ 0.50	14.50
	62		Cookie LSS	62	\$ 0.75	46.50
	217		Health	217	\$ 0.50	108.50
	0		Popcorn	0	\$ 0.75	0.00
	69		Pastry	69	\$ 0.60	41.40
	12		Gum & Mints	12	\$ 0.35	4.20
	260		Candy	260	\$ 0.60	156.00
	19		Candy LSC	19	\$ 0.75	14.25
	20		Cliff Bars	20	\$ 1.00	20.00
	0		Pint Milk	0	\$ 0.50	0.00
	49		RK Sandwiches & Salads	49	\$ 2.00	98.00
	0		Sawyer Tacos	0	\$ 1.50	0.00

	0	Mom's Chili Dog	0	\$ 1.25	0.00
	0	Mom's Wedges	0	\$ 1.50	0.00
	0	Otis Spunkmeyer/Heritage Muffins	0	\$ 0.25	0.00
	0	Lunchables	0	\$ 1.50	0.00
	0	Jose Ole	0	\$ 0.25	0.00
	0	Odoms	0	\$ 0.50	0.00
	0	Owens	0	\$ 1.00	0.00
	0	Butcher Boy	0	\$ 0.25	0.00
	0	Hot Pocket	0	\$ 0.50	0.00
	0	Tony's Stuffed Pocket	0	\$ 0.50	0.00
	0	Fast Choice	0	\$ 1.00	0.00
	0	Fresh Fruit	0	\$ 0.25	0.00
	0	Tony's Pizza	0	\$ 1.50	0.00
	0	Plain Bagel with Cream Cheese	0	\$ 0.50	0.00
	22	Jimmy Dean	22	\$ 1.00	22.00
	0	Lean Pocket	0	\$ 0.50	0.00
	18	White Castle	18	\$ 1.00	18.00
	32	Landshire	32	\$ 1.00	32.00
	0	Pierre Twin Chicken	0	\$ 1.00	0.00
	0	All Other Pierre	0	\$ 2.00	0.00
	0	Amy's Burritos	0	\$ 2.50	0.00
	0	El Monterey	0	\$ 1.00	0.00
	16	Johnsonville Sausage Roll	16	\$ 0.75	12.00
	0	Campbell's Soup at Hand	0	\$ 2.00	0.00
	0	Yoohoo	0	\$ 0.50	0.00
	0	Oatmeal	0	\$ 1.00	0.00
	0	Yoplait Yogurt	0	\$ 0.50	0.00
	0	Dole Fruit Cups	0	\$ 1.00	0.00

Received By:			Tax		123.44
			Total		1619.64

A 1.5% service charge may be added to amounts outstanding over 30 days.

Thank You For Your Order!