

COOLEY LLP
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Cathy Hershcopf
Jeffrey L. Cohen
Alex R. Velinsky
Robert B. Winning

*Counsel for the Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

<hr/>	
In re:) Chapter 11
)
Atari, Inc., <u>et al.</u> ,) Case No. 13-10176 (JMP)
)
Debtors.) (Jointly Administered)
)
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**EIGHTH MONTHLY FEE STATEMENT OF COOLEY LLP FOR COMPENSATION
FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Name of Applicant:	<u>Cooley LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors of Atari, Inc., et al.</u>
Date of Retention:	<u>Order entered on March 6, 2013 retaining Cooley LLP nunc pro tunc to February 8, 2013</u>
Period for which compensation and reimbursement is sought:	<u>September 1, 2013 through September 30, 2013</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$33,631.50 (of which Applicant seeks payment of 80% or \$26,905.20)</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$215.91</u>

This statement is the eighth monthly fee statement (the “Fee Statement”) of Cooley LLP (“Cooley”), counsel to the official committee of unsecured creditors (the “Committee”) in the above-captioned cases, filed pursuant to the *Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 81] (the “Interim Compensation Order”). Cooley hereby requests: (a) payment of compensation in the amount of \$26,905.20, which is equal to eighty percent (80%) of the total amount of compensation sought (i.e. \$33,631.50) for actual and necessary professional services rendered during the period of September 1, 2013 through September 30, 2013 (the “Fee Period”); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$215.91 incurred by Cooley during the Fee Period in connection with these cases.¹ Attached as **Exhibit A** hereto are (i) contemporaneously maintained time entries for each professional who provided services during the Fee Period in increments of tenths (1/10) of an hour, and (ii) an itemization and description of the costs and expenses incurred by Cooley during the Fee Period.

Further, this Fee Statement includes (i) a billing summary by individual professional, setting forth the name and title of each individual who provided services during the Fee Period, their respective billing rates, and the aggregate hours expended by each individual, and (ii) a reasonably detailed breakdown of the disbursements incurred by Cooley during the Fee Period.

¹ Additional expenses incurred by Applicant may not have been captured as of the date hereof. Such expenses will be included in the next application to the extent necessary.

The Cooley professionals who rendered services in these chapter 11 cases during the Fee Period are:

Attorney	Position with the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Cathy Herschopf	Partner	\$845	0.9	\$760.50
Jeffrey L. Cohen	Partner	\$695	26.8	\$18,626.00
Alex R. Velinsky	Associate	\$475	28.3	\$13,442.50
Robert B. Winning	Associate	\$435	1.0	\$435.00
Kris T. Cachia	Paralegal	\$245	1.5	\$367.50
TOTAL			58.5	\$33,631.50
Blended Rate for Attorneys		\$583.58		

Compensation by Matter

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
02	Asset Disposition	0.4	\$190.00
03	Business Operations	0.1	\$47.50
04	Case Administration	3.4	\$1,842.00
05	Claims	6.8	\$3,714.00
07	Fee/Employment Applications	4.7	\$2,258.50
10	Litigation	0.5	\$237.50
12	Plan and Disclosure Statement	40.5	\$24,344.50
14	Travel (Billed at 1/2 time)	0.6	\$285.00
18	Leases and Executory Contracts	0.4	\$190.00
19	Preparation for and Attendance at Court Hearings	1.1	\$522.50
TOTAL		58.5	\$33,631.50

Expense Summary

Description	Amount
Federal Express	\$167.75
Meals	\$40.65
Reproduction of Documents	\$0.10
Telephone	\$7.40
Total	\$215.90

Notice

Pursuant to the Interim Compensation Order, Cooley has served this Fee Statement by hand or overnight delivery on: (i) the Debtors, Atari, Inc., 475 Park Avenue South, Twelfth Floor, New York, New York 10016, Attn: Robert A. Mattes, CFO; (ii) counsel to Debtors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York 10036, Attn: Ira S. Dizengoff, Esq. and Kristine Manoukian Esq.; Akin Gump Strauss Hauer & Feld LLP, Robert S. Strauss Building, 1333 New Hampshire Avenue, N.W., Washington, District of Columbia 20036, Attn: Scott L. Alberino, Esq.; (iii) counsel to DIP lenders, Bracewell & Giuliani LLP, 1251 Avenue of the Americas, 49th Floor, New York, New York 10020, Attn: Robert G. Burns, Esq.; and (iv) the Office of the United States Trustee for the Southern District of New York, 271 Cadman Plaza East, Suite 4529, Brooklyn, New York 11201, Attn: Richard C. Morrissey, Esq. In light of the nature of the relief requested, Cooley respectfully submits that no further notice need be provided.

WHEREFORE, pursuant to the Interim Compensation Order, Cooley requests: (a) compensation in the amount of \$33,631.50 (of which Applicant requests payment in the amount of **\$26,905.20** which equals 80% of \$33,631.50) on account of reasonable and necessary professional services rendered to the Committee by Cooley; and (b) reimbursement of actual and necessary costs and expenses in the amount of **\$215.91**, for a total amount for the Fee Period of \$33,847.41 (of which applicant seeks payment in the amount of **\$27,121.11** which equals 80% of the requested compensation and 100% of the requested reimbursement of actual and necessary costs and expenses).

Dated: October 21, 2013
New York, New York

Respectfully submitted,

By: /s/ Jeffrey L. Cohen

COOLEY LLP
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New York, New York 10036
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Cathy Herschopf
Jeffrey L. Cohen
Alex R. Velinsky
Robert B. Winning

*Counsel for the Official
Committee of Unsecured Creditors*

EXHIBIT A



October 12, 2013

Atari Inc.
Atari, Inc. Official Committee of Unsecured Creditors
475 Park Avenue South
New York, NY 10016

ATTORNEYS AT LAW

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Reston, VA
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Washington, DC
Boston, MA
Seattle, WA
Los Angeles, CA
Shanghai, P. R. China

Invoice Number: 1334629
CL 01 62105

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Atari Creditors' Committee

For services rendered through September 30, 2013

Fees	\$	33,631.50
Chargeable costs and disbursements	\$	215.91
Total Due on Current Invoice	\$	33,847.41



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Atari Creditors' Committee

Invoice Number: 1334629
CL 01 62105

For services rendered through September 30, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
ASSET DISPOSITION				
09/05/13	Alex R. Velinsky	Review K. Manoukian email re: Humongous sale	0.10	47.50
09/16/13	Alex R. Velinsky	Review notice of hearing cancellation re: exclusivity motion	0.20	95.00
09/24/13	Alex R. Velinsky	Review C. Hershcopf email re: inquiry about assets	0.10	47.50
		Task Total:	0.40	190.00
BUSINESS OPERATIONS				
09/09/13	Alex R. Velinsky	Review K. Manoukian email re: MOR	0.10	47.50
		Task Total:	0.10	47.50
CASE ADMINISTRATION				
09/09/13	Jeffrey L. Cohen	Correspondence with S. Alberino re: case status	0.40	278.00
09/11/13	Jeffrey L. Cohen	Office conference with A. Velinsky re: status of Plan Sponsor documents	0.60	417.00
09/12/13	Jeffrey L. Cohen	Continue discussions with A. Velinsky re: update to Committee on Plan Sponsor Group status	0.80	556.00
09/12/13	Alex R. Velinsky	Telephone call with J. Cohen re: committee email	0.10	47.50
09/17/13	Robert B. Winning	Review draft Committee letter in support of plan	0.20	87.00
09/20/13	Alex R. Velinsky	Review Micropose notice of appearance	0.10	47.50
09/24/13	Alex R. Velinsky	Review agenda for 9/25 hearing	0.20	95.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/13	Kris T. Cachia	Review updated docket re previous notices of extension (0.1); confer with A. Velinsky re revisions to Notice of Extension of Investigation Termination Date (0.1); revise and finalize Notice (0.2); electronically file Notice (0.2); prepare email to A. Velinsky re status of same (0.1)	0.70	171.50
09/27/13	Alex R. Velinsky	Revise notice of deadline extension (.1); e-mails with K. Cachia re: same (.1)	0.20	95.00
09/27/13	Alex R. Velinsky	E-mails with K. Cachia re: filing deadline extension notice	0.10	47.50
Task Total:			3.40	1,842.00

CLAIMS

09/04/13	Alex R. Velinsky	Telephone call with K. Manoukian re: substantive claim objections	0.30	142.50
09/04/13	Alex R. Velinsky	Email to Duff & Phelps re: substantive claims objections	0.10	47.50
09/04/13	Alex R. Velinsky	Review J. Cohen and K. Coleman emails re: claims objections	0.20	95.00
09/04/13	Alex R. Velinsky	Detailed email to K. Coleman re: disputed claims	0.30	142.50
09/09/13	Alex R. Velinsky	Emails with A. Chong re: GUC pool size	0.20	95.00
09/18/13	Alex R. Velinsky	Review email from K. Manoukian re: disputed claims	0.10	47.50
09/18/13	Alex R. Velinsky	Email to DPS re: list of disputed claims	0.10	47.50
09/18/13	Alex R. Velinsky	Review response of claimant Interplay	0.80	380.00
09/18/13	Alex R. Velinsky	Emails with A. Chong and J. Cohen re: claims reconciliation	0.20	95.00
09/18/13	Alex R. Velinsky	Review email re: Gibson Dunn from Akin	0.10	47.50
09/18/13	Alex R. Velinsky	Review J. Cho email re: claims reconciliation	0.10	47.50
09/19/13	Jeffrey L. Cohen	Review Interplay response and related claim information	1.40	973.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/20/13	Alex R. Velinsky	Review response to claim objection by T. Ryan	0.10	47.50
09/20/13	Alex R. Velinsky	Review Interplay NOA	0.10	47.50
09/23/13	Alex R. Velinsky	Telephone call with K. Manoukian re: Interplay	0.30	142.50
09/23/13	Alex R. Velinsky	Detailed email to J. Cohen re: Interplay	0.20	95.00
09/23/13	Alex R. Velinsky	Emails with J. Cohen and K. Manoukian re: Interplay	0.20	95.00
09/23/13	Alex R. Velinsky	Further emails with J. Cohen and K. Manoukian re: Interplay claim	0.20	95.00
09/24/13	Jeffrey L. Cohen	Review Interplay adjournment issues and discuss same with A. Velinsky	0.80	556.00
09/24/13	Alex R. Velinsky	Review detailed email from K. Manoukian re: Interplay	0.20	95.00
09/24/13	Alex R. Velinsky	Review cases relating to Interplay claim substantive agreements	0.40	190.00
09/24/13	Alex R. Velinsky	Emails with K. Manoukian re: Interplay claim	0.20	95.00
09/25/13	Alex R. Velinsky	Conference with K. Manokian re: claims issues	0.20	95.00
Task Total:			6.80	3,714.00

FEE/EMPLOYMENT APPLICATIONS

09/04/13	Alex R. Velinsky	Review email for S. Fritz re: BMC invoice	0.10	47.50
09/06/13	Jeffrey L. Cohen	Review August pre-bill for compliance with Local Rules and UST Guidelines	1.10	764.50
09/09/13	Alex R. Velinsky	Email to A. Chong re: DPS fee estimate	0.10	47.50
09/09/13	Alex R. Velinsky	Email to G. Glynn re: Cooley August fee estimate	0.10	47.50
09/09/13	Alex R. Velinsky	Review J. Cohen email re: Cooley fees	0.10	47.50
09/09/13	Alex R. Velinsky	Email to K. Manoukian re: DPS August fees	0.10	47.50
09/12/13	Alex R. Velinsky	Email to R. Winning re: invoice	0.10	47.50
09/16/13	Alex R. Velinsky	Review notice re: adjourned date for ombudsman fee hearing	0.10	47.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/13	Alex R. Velinsky	Review BMC invoices	0.20	95.00
09/20/13	Kris T. Cachia	Finalize 6th Monthly Fee Application (August 2013) (0.1); electronically file Cooley and Duff's monthly fee applications (0.3); prepare service of materials on special notice parties (0.1); prepare letter to Judge Peck re chambers' copies (0.1)	0.50	122.50
09/20/13	Alex R. Velinsky	Review draft fee statement	0.10	47.50
09/20/13	Robert B. Winning	Prepare, file and serve monthly fee application	0.80	348.00
09/23/13	Alex R. Velinsky	Review Marks Paneth fee statement	0.20	95.00
09/23/13	Alex R. Velinsky	Review Prutiuti fee statement	0.20	95.00
09/24/13	Kris T. Cachia	Prepare Certificate of Service re professionals' monthly fee applications and electronically file same	0.30	73.50
09/24/13	Alex R. Velinsky	Review PWP monthly fee statement	0.30	142.50
09/25/13	Alex R. Velinsky	Review Akin monthly fee statement	0.30	142.50
Task Total:			4.70	2,258.50

LITIGATION

09/23/13	Alex R. Velinsky	Email to A. Schouder re: extension of investigation termination date	0.20	95.00
09/27/13	Alex R. Velinsky	Draft notice of extension of investigation deadline	0.20	95.00
09/27/13	Alex R. Velinsky	E-mails to A. Schouder re: extension of investigation deadline	0.10	47.50
Task Total:			0.50	237.50

PLAN AND DISCLOSURE STATEMENT

09/06/13	Alex R. Velinsky	Conference with J. Cohen re: plan status	0.20	95.00
09/12/13	Alex R. Velinsky	Email update to committee re: plan	0.20	95.00
09/13/13	Alex R. Velinsky	Review K. Manoukian email re: plan documents	0.10	47.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/13	Alex R. Velinsky	Review revised draft of plan and disclosure statement	0.60	285.00
09/14/13	Alex R. Velinsky	Review revisions to draft plan	0.70	332.50
09/16/13	Jeffrey L. Cohen	Review draft plan and disclosure statement and comment re: same	3.50	2,432.50
09/16/13	Alex R. Velinsky	Review J. Cohen and K. Manoukian emails re: plan comments	0.20	95.00
09/16/13	Alex R. Velinsky	Continue reviewing revised plan and draft disclosure statement	1.40	665.00
09/16/13	Alex R. Velinsky	Review J. Cohen comments to disclosure statement; revise disclosure statement per same	0.80	380.00
09/17/13	Jeffrey L. Cohen	Review draft committee support letter and comment re: same	1.20	834.00
09/17/13	Jeffrey L. Cohen	Continue review of Plan and Disclosure Statement drafts	2.80	1,946.00
09/17/13	Alex R. Velinsky	Email to J. Cohen re: committee support letter	0.10	47.50
09/17/13	Alex R. Velinsky	Telephone call with K. Manoukian and J. Cho re: plan comments	0.50	237.50
09/17/13	Alex R. Velinsky	Follow telephone call with K. Manoukian re: disputed claims	0.20	95.00
09/17/13	Alex R. Velinsky	Conference with J. Cohen re: Akin and A&O comments to disclosure statement revisions	0.30	142.50
09/17/13	Alex R. Velinsky	Email to Akin re: additional plan language	0.20	95.00
09/17/13	Alex R. Velinsky	Emails with J. Cohen re: plan language	0.20	95.00
09/17/13	Alex R. Velinsky	Emails with J. Cohen re: disputed claims plan language	0.20	95.00
09/17/13	Alex R. Velinsky	Review revised sources/uses and redline	0.30	142.50
09/17/13	Alex R. Velinsky	Review K. Manoukian email re: revised plan documents	0.10	47.50
09/17/13	Alex R. Velinsky	Revise committee support letter per J. Cohen comments	0.20	95.00
09/17/13	Alex R. Velinsky	Review K. Manoukian email re: commitment letter	0.10	47.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/13	Alex R. Velinsky	Email to committee members re: support letter	0.20	95.00
09/17/13	Alex R. Velinsky	Review revised plan term sheet and equity commitment letter	0.80	380.00
09/17/13	Alex R. Velinsky	Detailed email to J. Cohen re: comments to plan and disclosure statement	0.30	142.50
09/17/13	Alex R. Velinsky	Conference with J. Cohen re: further revisions to disclosure statement	0.30	142.50
09/17/13	Alex R. Velinsky	Further revisions to disclosure statement per J. Cohen comments	0.80	380.00
09/17/13	Alex R. Velinsky	Draft committee support letter	0.90	427.50
09/17/13	Alex R. Velinsky	Detailed email to Akin and A&O re: committee comments to disclosure statement	0.30	142.50
09/17/13	Alex R. Velinsky	Telephone call with K. Manoukian re: equity commitment letter	0.10	47.50
09/17/13	Alex R. Velinsky	Email to A. Chong re: claims reconciliation language in plan	0.20	95.00
09/18/13	Jeffrey L. Cohen	Review further plan revisions and discuss changes with Sponsor and Debtors	2.40	1,668.00
09/18/13	Alex R. Velinsky	Further emails with Akin re: claims language for Plan	0.20	95.00
09/18/13	Alex R. Velinsky	Further emails with Akin and J. Cohen re: final plan revisions	0.20	95.00
09/18/13	Alex R. Velinsky	Review J. Cho email re: revised plan language	0.10	47.50
09/18/13	Alex R. Velinsky	Review revised disclosure statement	0.80	380.00
09/18/13	Alex R. Velinsky	Review further revised plan	0.80	380.00
09/18/13	Alex R. Velinsky	Review T. Gross email re: support letter	0.10	47.50
09/19/13	Jeffrey L. Cohen	Multiple correspondence with Sponsor and Debtors re: additional plan revisions	1.60	1,112.00
09/19/13	Jeffrey L. Cohen	Review and discuss additional language for Plan and Disclosure Statement with Debtors and Sponsor counsel	2.30	1,598.50
09/19/13	Alex R. Velinsky	Emails with J. Cohen re: plan documents	0.20	95.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/13	Alex R. Velinsky	Emails with Akin and A&O re: plan documents	0.60	285.00
09/19/13	Alex R. Velinsky	Further emails with Akin and A&O re: plan	0.30	142.50
09/19/13	Cathy Rae Hershcopf	Review plan revisions and emails re same	0.90	760.50
09/20/13	Jeffrey L. Cohen	Conference call to discuss plan revisions and review proposed language	1.10	764.50
09/20/13	Jeffrey L. Cohen	Multiple correspondence regarding additional language and review revised documents re: same	3.20	2,224.00
09/20/13	Jeffrey L. Cohen	Review filed versions of Plan and Disclosure Statement	1.80	1,251.00
09/20/13	Alex R. Velinsky	Telephone call with A&O re: plan language	0.20	95.00
09/20/13	Alex R. Velinsky	Telephone call with J. Cohen re: plan	0.20	95.00
09/20/13	Alex R. Velinsky	Review further revised plan and disclosure statement	0.20	95.00
09/20/13	Alex R. Velinsky	Review J. Cohen email re: plan language	0.10	47.50
09/20/13	Alex R. Velinsky	Emails with J. Cho and J. Cohen re: call	0.20	95.00
09/20/13	Alex R. Velinsky	Review A. Schouder email re: plan language	0.10	47.50
09/20/13	Alex R. Velinsky	Review further revisions to plan and disclosure statement	0.10	47.50
09/20/13	Alex R. Velinsky	Review K. Manoukian email re: final version of disclosure statement	0.10	47.50
09/20/13	Alex R. Velinsky	Review K. Manoukian email re: changes to final version of plan	0.10	47.50
09/20/13	Alex R. Velinsky	Review K. Manoukian and J. Cohen emails re: DTI language	0.20	95.00
09/20/13	Alex R. Velinsky	Review K. Manoukian emails with "as filed" plan and plan approval motion	0.10	47.50
09/22/13	Alex R. Velinsky	Review debtors' motion for approval of disclosure statement	0.90	427.50
09/23/13	Alex R. Velinsky	Continue reviewing disclosure statement motion and exhibits	0.90	427.50
09/25/13	Jeffrey L. Cohen	Attention to committee support letter and committee designee appointment	1.20	834.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/13	Alex R. Velinsky	Email to committee re: plan and disclosure statement	0.20	95.00
09/25/13	Alex R. Velinsky	Emails with J. Cohen re: committee support letter	0.30	142.50
09/25/13	Alex R. Velinsky	Emails with J. Cohen re: committee designee	0.10	47.50
09/26/13	Jeffrey L. Cohen	Discuss committee designee position with F. Stevens	0.60	417.00
09/26/13	Alex R. Velinsky	Review F. Stevens email re: committee designee	0.10	47.50

Task Total: 40.50 24,344.50

TRAVEL

09/25/13	Alex R. Velinsky	Travel to/from 9/25 hearing billed at 1/2 time	0.60	285.00
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Task Total: 0.60 285.00

LEASES AND EXECUTORY CONTRACTS

09/06/13	Alex R. Velinsky	Review Seitz declaration	0.20	95.00
09/11/13	Alex R. Velinsky	Review order extending 365(d)(4) deadline	0.20	95.00

Task Total: 0.40 190.00

PREPARATION FOR AND ATTENDANCE AT COURT HEARINGS

09/24/13	Alex R. Velinsky	Emails with J. Cohen re: 9/25 hearing	0.20	95.00
09/25/13	Alex R. Velinsky	Attend hearing on claim objection	0.90	427.50

Task Total: 1.10 522.50

Total Fees

\$33,631.50



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Fee Summary:

<u>Timekeeper</u>	<u>Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Cathy Rae Hershcopf	Partner	845	.90	760.50
Jeffrey L. Cohen	Partner	695	26.80	18,626.00
Alex R. Velinsky	Associate	475	28.30	13,442.50
Robert B. Winning	Associate	435	1.00	435.00
Kris T. Cachia	Paralegal	245	1.50	367.50

For costs and disbursements recorded through September 30, 2013 :

Federal Express	167.75
Meals	40.65
Reproduction of Documents	0.10
Telephone	7.41
Total Costs	\$215.91
Total:	\$33,847.41



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 Seattle, WA
 Los Angeles, CA
 Shanghai, P. R. China

October 12, 2013

Atari Inc.
 Atari, Inc. Official Committee of Unsecured Creditors
 475 Park Avenue South
 New York, NY 10016

www.cooley.com
 Taxpayer ID Number
 94-1140085

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Invoice Number: 1334629
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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 9/30/2013-Invoice No. 1334629:		
Fees	\$	33,631.50
Chargeable costs and disbursements	\$	215.91
Total Due on Current Invoice	\$	33,847.41

Outstanding Balance from prior Invoices as of 10/12/2013 *(May not reflect recent payments)*

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Balance</u>	<u>Charges</u>	<u>Balance Due</u>
1276023	3/14/2013	36,146.00	0.00	36,146.00
1283537	4/11/2013	93,902.26	0.00	93,902.26
1300140	6/13/2013	109,430.11	0.00	109,430.11
1310000	7/09/2013	172,528.96	0.00	172,528.96
1315035	8/07/2013	126,888.30	0.00	126,888.30
1323857	9/12/2013	48,875.31	0.00	48,875.31
Total Outstanding Balance from prior Invoices <i>(Disregard if paid)</i>			\$	587,770.94
Total Amount Due on Current and Prior Invoices			\$	621,618.35



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Invoice Number: 1334629
CL 01 62105

Cooley LLP
101 California Street, 5th floor
San Francisco, CA 94111-5800

Tax ID# 94-1140085

Payment may be made by wire transfer:

Bank of America - Main Branch - San Francisco, CA 94104
Account # 14997-50919 ABA Routing # 026009593 Swift # BOFAUS3N

Reference: Provide Name of Payor and Invoice Number(s)

Invoices are due and payable upon receipt. Any unpaid balance after 30 days may
accrue late charges.