

COOLEY LLP
1114 Avenue of the Americas
New York, New York 10036
Telephone: 212.479.6000
Facsimile: 212.479.6575
Cathy Hershcopf
Jeffrey L. Cohen
Alex R. Velinsky

*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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**TENTH 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 NOVEMBER 1, 2013 THROUGH NOVEMBER 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 <i>nunc pro tunc</i> to February 8, 2013</u>
Period for which compensation and reimbursement is sought:	<u>November 1, 2013 through November 30, 2013</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$24,879.00 (of which Applicant seeks payment of 80% or \$19,903.20)</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$142.99</u>

This statement is the tenth 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 \$19,903.20, which is equal to eighty percent (80%) of the total amount of compensation sought (i.e. \$24,879.00) for actual and necessary professional services rendered during the period of November 1, 2013 through November 31, 2013 (the “Fee Period”); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$142.99 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	0.3	\$253.50
Jeffrey L. Cohen	Partner	\$695	11.6	\$8,062.00
Nicholas Smithberg	Special Counsel	\$695	1.3	\$903.50
Alex R. Velinsky	Associate	\$475	30.1	\$14,297.50
Rebecca Goldstein	Paralegal	\$270	0.6	\$162.00
Kris T. Cachia	Paralegal	\$245	4.9	\$1,200.50
TOTAL			48.8	\$24,879.00
Blended Rate for Attorneys		\$543.11		

Compensation by Matter

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
03	Business Operations	0.4	\$190.00
04	Case Administration	1.7	\$684.50
05	Claims	7.0	\$3,809.00
07	Fee/Employment Applications	16.6	\$7,198.00
12	Plan and Disclosure Statement	21.4	\$12,190.00
14	Travel (Billed at ½ time)	0.6	\$285.00
19	Preparation for and Attendance at Court Hearings	1.1	\$522.50
TOTAL		48.8	\$24,879.00

Expense Summary

Description	Amount
Meals	\$30.66
Research Database/Document Retrieval	\$65.70
Telephone	\$6.63
Transportation	\$40.00
Total	\$142.99

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 \$24,879.00 (of which Applicant requests payment in the amount of **\$19,903.20** which equals 80% of \$24,879.00) 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 **\$142.99**, for a total amount for the Fee Period of \$25,021.99 (of which applicant seeks payment in the amount of **\$20,046.19** which equals 80% of the requested compensation and 100% of the requested reimbursement of actual and necessary costs and expenses).

Dated: December 18, 2013
New York, New York

Respectfully submitted,

By: /s/ Jeffrey L. Cohen

COOLEY LLP
1114 Avenue of the Americas
New York, New York 10036
Telephone: 212.479.6000
Facsimile: 212.479.6575
Cathy Hershcopf
Jeffrey L. Cohen
Alex R. Velinsky

*Counsel for the Official
Committee of Unsecured Creditors*

EXHIBIT A



December 11, 2013

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

ATTORNEYS AT LAW	Palo Alto, CA
	New York, NY
101 California	San Diego, CA
5th floor	Reston, VA
San Francisco, CA	Broomfield, CO
94111-5800	Washington, DC
MAIN 415 693-2000	Boston, MA
	Seattle, WA
	Los Angeles, CA
	Shanghai, P. R. China

www.cooley.com

Taxpayer ID Number
94-1140085

Invoice Number: 1353095
CL 01 62105

319072-201
Atari Creditors' Committee

For services rendered through November 30, 2013

Fees	\$	24,879.00
Chargeable costs and disbursements	\$	142.99
Total Due on Current Invoice	\$	25,021.99



319072-201
Atari Creditors' Committee

Invoice Number: 1353095
CL 01 62105

For services rendered through November 30, 2013 :

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BUSINESS OPERATIONS				
11/15/13	Alex R. Velinsky	Review October monthly operating report	0.40	190.00
		Task Total:	0.40	190.00
CASE ADMINISTRATION				
11/04/13	Alex R. Velinsky	Review K. Manoukian email re: fee estimate for monthly operating report	0.10	47.50
11/05/13	Alex R. Velinsky	Internal emails re: October fee estimates	0.20	95.00
11/12/13	Alex R. Velinsky	Review agenda for 11/14 hearing	0.10	47.50
11/14/13	Alex R. Velinsky	Update critical dates calendar	0.20	95.00
11/18/13	Alex R. Velinsky	Review notice of hearing and fee applications	0.10	47.50
11/18/13	Alex R. Velinsky	Emails with BMC re: service of fee application	0.20	95.00
11/20/13	Alex R. Velinsky	Emails with K. Cachia re: filing Cooley fee statement	0.20	95.00
11/20/13	Rebecca Goldstein	Attention to e mails from K. Cachia (.1); prepare and process correspondence to Chambers' re dockets 463 and 464.	0.60	162.00
		Task Total:	1.70	684.50
CLAIMS				
11/04/13	Alex R. Velinsky	Review and respond to K. Manoukian email re: claims analysis	0.10	47.50
11/04/13	Alex R. Velinsky	Review ICM claim withdrawal	0.10	47.50
11/04/13	Alex R. Velinsky	Email to K. Manoukian re: claims estimate	0.10	47.50
11/05/13	Alex R. Velinsky	Review WalMart stores claim and backup documents	0.70	332.50
11/05/13	Alex R. Velinsky	Review K. Manoukian email re: claims analysis update	0.10	47.50
11/05/13	Alex R. Velinsky	Review claims analysis update and supporting documents	0.80	380.00



319072-201
Atari Creditors' Committee

Invoice Number: 1353095
CL 01 62105

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/13	Jeffrey L. Cohen	Review updated claims register and related correspondence	1.00	695.00
11/06/13	Alex R. Velinsky	Email to K. Manoukian re: claims analysis	0.20	95.00
11/06/13	Alex R. Velinsky	Review Gibson Dunn order	0.10	47.50
11/06/13	Alex R. Velinsky	Review plan for provisions relating to rejection damages	0.30	142.50
11/06/13	Alex R. Velinsky	Check docket for claims procedures timing	0.10	47.50
11/06/13	Alex R. Velinsky	Review K. Manoukian email re: claims follow up	0.10	47.50
11/07/13	Jeffrey L. Cohen	Review draft Tenor pleadings and discuss same with A. Velinsky	1.20	834.00
11/07/13	Alex R. Velinsky	Emails with J. Cohen re: Tenor settlement	0.20	95.00
11/07/13	Alex R. Velinsky	Email to M. Fox re: Tenor 9019 motion	0.10	47.50
11/07/13	Alex R. Velinsky	Review M. Fox email re: Tenor stipulation	0.10	47.50
11/07/13	Alex R. Velinsky	Review Tenor stipulation and 9019 motion	0.60	285.00
11/08/13	Alex R. Velinsky	Review filed 9019 motion re: Tenor	0.20	95.00
11/12/13	Alex R. Velinsky	Emails with K. Manoukian re: claims update	0.20	95.00
11/13/13	Alex R. Velinsky	Review so ordered stipulations allowing and modifying claims	0.20	95.00
11/13/13	Alex R. Velinsky	Emails with K. Manoukian re: claims analysis	0.10	47.50
11/27/13	Alex R. Velinsky	Review proposed Sawyer settlement (.2); email to J. Cohen re: same (.2)	0.40	190.00
Task Total:			7.00	3,809.00

FEE/EMPLOYMENT APPLICATIONS

11/05/13	Alex R. Velinsky	Email to K. Manoukian re: October fee estimate	0.20	95.00
11/05/13	Jeffrey L. Cohen	Review pre-bill for compliance with Local Rules and UST Guidelines	0.80	556.00
11/14/13	Alex R. Velinsky	Emails with K. Manoukian re: 2nd interim fee hearing	0.20	95.00
11/14/13	Alex R. Velinsky	Emails with A. Chong re: fee application	0.10	47.50



319072-201
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/13	Alex R. Velinsky	Review A. Chong email re: interim fee application	0.10	47.50
11/14/13	Alex R. Velinsky	Conference with J. Cohen re: 2nd interim fee application	0.10	47.50
11/14/13	Alex R. Velinsky	Review K. Cachia email re: interim fee application	0.10	47.50
11/14/13	Alex R. Velinsky	Emails with K. Cachia re: 2nd interim fee application	0.20	95.00
11/14/13	Alex R. Velinsky	Conference call with K. Manoukian re: interim fee applications	0.20	95.00
11/14/13	Kris T. Cachia	Prepare fees/costs analysis for 2nd Interim Period (1.3); prepare draft 2nd interim fee application (1.2); prepare email to A. Velinsky re status of same (0.2)	2.70	661.50
11/15/13	Alex R. Velinsky	Draft Cooley 2nd interim fee application	2.80	1,330.00
11/15/13	Alex R. Velinsky	Email to K. Cachia re: fees	0.10	47.50
11/15/13	Alex R. Velinsky	Telephone call with K. Cachia re: fee application	0.10	47.50
11/15/13	Alex R. Velinsky	Review J. Cohen comments to fee application (.2); revise per same (.5)	0.70	332.50
11/15/13	Alex R. Velinsky	Email to J. Cohen re: revisions to fee application	0.10	47.50
11/15/13	Alex R. Velinsky	Draft notice of Cooley 2nd fee application	0.60	285.00
11/15/13	Jeffrey L. Cohen	Review and revise draft second interim fee application	1.20	834.00
11/18/13	Alex R. Velinsky	Finalize Cooley 2nd interim fee application and notice	0.60	285.00
11/18/13	Alex R. Velinsky	Emails with K. Cachia re: filing Cooley fee application	0.20	95.00
11/18/13	Kris T. Cachia	Revise and finalize 2nd Interim Fee Application, supporting exhibits, and Notice of Hearing (1.1); prepare email to A. Velinsky re status of same (0.1); electronically file materials re 2nd Interim Fee Application (0.3); prepare email to BMC Group re service of materials (0.2)	1.70	416.50



319072-201
Atari Creditors' Committee

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CL 01 62105

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/18/13	Alex R. Velinsky	Email to J. Cohen re: finalized interim fee application	0.10	47.50
11/18/13	Alex R. Velinsky	Review and respond to K. Manoukian re: fee applications	0.20	95.00
11/18/13	Alex R. Velinsky	Emails with G. Glynn re: October invoice	0.10	47.50
11/18/13	Alex R. Velinsky	Telephone call with K. Cachia re: notice of hearing and fee application	0.10	47.50
11/18/13	Alex R. Velinsky	Email to T. Gross re: Cooley fee application	0.10	47.50
11/18/13	Alex R. Velinsky	Telephone call with K. Cachia re: fee application exhibits	0.10	47.50
11/19/13	Kris T. Cachia	Prepare letter to Judge Peck re materials re 2nd Interim Fee Application	0.10	24.50
11/19/13	Alex R. Velinsky	Review Protiviti 2nd interim fee application	0.40	190.00
11/19/13	Alex R. Velinsky	Review Perella Weinberg 2nd interim fee application	0.30	142.50
11/20/13	Kris T. Cachia	Finalize 9th Monthly Fee Application (October 2013) (0.1); electronically file 9th Monthly Fee Application (0.2); prepare email to BMC Group re service of materials (0.1)	0.40	98.00
11/20/13	Alex R. Velinsky	Emails with J. Cohen re: fee statement	0.20	95.00
11/20/13	Alex R. Velinsky	Review Akin Gump 2nd interim fee application	0.40	190.00
11/20/13	Alex R. Velinsky	Draft Cooley's 9th monthly fee statement	0.60	285.00
11/21/13	Alex R. Velinsky	Review Protivity fee statement for October	0.20	95.00
11/21/13	Alex R. Velinsky	Review Akin October fee statement	0.30	142.50
11/21/13	Alex R. Velinsky	Review Perella Weinberg October fee statement	0.20	95.00
Task Total:			16.60	7,198.00

PLAN AND DISCLOSURE STATEMENT

11/15/13	Alex R. Velinsky	Email to committee re: designee	0.10	47.50
11/15/13	Alex R. Velinsky	Email to K. Manoukian re: committee designee	0.10	47.50



319072-201
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/15/13	Alex R. Velinsky	Emails with J. Cohen re: committee designee	0.20	95.00
11/21/13	Alex R. Velinsky	Telephone call with creditor re: plan question	0.30	142.50
11/22/13	Alex R. Velinsky	Review notice of publication	0.10	47.50
11/22/13	Alex R. Velinsky	Telephone call with K. Manoukian re: GUC note and committee designee	0.20	95.00
11/22/13	Alex R. Velinsky	E-mails with J. Cohen re: committee designee	0.20	95.00
11/22/13	Alex R. Velinsky	Telephone call with K. Manoukian re: GUC note	0.20	95.00
11/22/13	Alex R. Velinsky	E-mails with F. Stevens re: committee designee	0.20	95.00
11/22/13	Alex R. Velinsky	Review plan provisions re: committee designee	0.60	285.00
11/22/13	Alex R. Velinsky	Review K. Manoukian e-mail re: GUC note	0.10	47.50
11/22/13	Alex R. Velinsky	Review draft GUC note	0.30	142.50
11/22/13	Jeffrey L. Cohen	Review proposed plan documents and discuss same with A. Velinsky	1.50	1,042.50
11/25/13	Jeffrey L. Cohen	Review and revise draft GUC note and discuss same with A. Velinsky and F. Stevens	2.10	1,459.50
11/25/13	Jeffrey L. Cohen	Review post-confirmation organizational documents	1.40	973.00
11/25/13	Alex R. Velinsky	E-mails with J. Cohen and K. Manoukian re: GUC note (.2)	0.40	190.00
11/25/13	Alex R. Velinsky	E-mails with J. Cohen re: revised note	0.20	95.00
11/25/13	Alex R. Velinsky	Further review of draft GUC note (.2); e-mails with J. Cohen re: same (.2)	0.40	190.00
11/25/13	Alex R. Velinsky	E-mails with J. Cohen and N. Smithberg re: note	0.30	142.50
11/25/13	Alex R. Velinsky	Revise secured GUC notes per Cohen comments	0.80	380.00
11/25/13	Alex R. Velinsky	Review further revised GUC note (.1); e-mails with Akin re: same (.2)	0.30	142.50
11/25/13	Alex R. Velinsky	E-mails with Akin and F. Stevens re: committee designee	0.30	142.50



319072-201
Atari Creditors' Committee

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/13	Alex R. Velinsky	E-mail to K. Manoukian re: comments to secured GUC note	0.20	95.00
11/25/13	Alex R. Velinsky	E-mails re: Alden and GUC note with J. Cohen and K. Manoukian	0.20	95.00
11/25/13	Nicholas Smithberg	Review promissory note and revisions thereto; phone call with A. Velinsky re: same	1.30	903.50
11/26/13	Jeffrey L. Cohen	Review further revised note and plan documents	1.30	903.50
11/26/13	Jeffrey L. Cohen	Telephone call with Akin re: proposed changes to GUC note and discuss same with A. Velinsky	1.10	764.50
11/26/13	Cathy Rae Hershcopf	Email with creditor re voting deadline and follow up re same	0.30	253.50
11/26/13	Alex R. Velinsky	E-mails with Akin and F. Stevens re: GUC note and engagement letter	0.80	380.00
11/26/13	Alex R. Velinsky	Review Akin revisions to GUC secured note (.2); e-mails with J. Cohen re: same (.2); e-mail to K. M. re: same (.1)	0.50	237.50
11/26/13	Alex R. Velinsky	Further e-mails with F. Stevens re: engagement letter and secured note	0.20	95.00
11/26/13	Alex R. Velinsky	Review e-mails re: organizational documents	0.20	95.00
11/26/13	Alex R. Velinsky	Review Akin comments to committee designee engagement letter (.2); e-mail to F. Stevens re: same (.1)	0.30	142.50
11/26/13	Alex R. Velinsky	Review K. Keller e-mail re: post confirmation documents	0.10	47.50
11/26/13	Alex R. Velinsky	E-mails with F. Stevens re: engagement letter	0.20	95.00
11/26/13	Alex R. Velinsky	Review and revise F. Stevens engagement letter as committee designee	0.30	142.50
11/26/13	Alex R. Velinsky	E-mails with J. Cohen re: committee designee engagement letter	0.20	95.00
11/26/13	Alex R. Velinsky	Review Liquid e-mail re: ballot	0.10	47.50
11/26/13	Alex R. Velinsky	Review post-confirmation organizational documents	1.10	522.50
11/26/13	Alex R. Velinsky	E-mails with Akin re: ballots	0.10	47.50



319072-201
Atari Creditors' Committee

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CL 01 62105

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/26/13	Alex R. Velinsky	Telephone call with Akin re: secured GUC note	0.20	95.00
11/27/13	Alex R. Velinsky	Telephone call with E. Seitz re: engagement letter and note	0.20	95.00
11/27/13	Alex R. Velinsky	Review plan language re: fees of committee designee	0.30	142.50
11/27/13	Alex R. Velinsky	Emails with J. Cohen re: note	0.20	95.00
11/27/13	Alex R. Velinsky	Emails with F. Stevens re: engagement letter	0.20	95.00
11/27/13	Alex R. Velinsky	Further correspondence with Akin and F. Stevens re: engagement letter	0.40	190.00
11/27/13	Alex R. Velinsky	Review draft declarations of K. Keller and G. Davis in support of plan confirmation	0.60	285.00
11/27/13	Alex R. Velinsky	Emails with K. Manoukian re: plan supplement	0.20	95.00
11/27/13	Alex R. Velinsky	Review filed plan supplement and Akin emails re: same	0.30	142.50
Task Total:			21.40	12,190.00
TRAVEL				
11/14/13	Alex R. Velinsky	Travel to/from 11/14 hearing (billed at 1/2 time)	0.60	285.00
Task Total:			0.60	285.00
PREPARATION FOR AND ATTENDANCE AT COURT HEARINGS				
11/13/13	Alex R. Velinsky	Emails with J. Cohen re: 11/14 hearing	0.20	95.00
11/13/13	Alex R. Velinsky	Review claims procedures motion in preparation for hearing	0.30	142.50
11/14/13	Alex R. Velinsky	Attend hearing on omnibus claims objection procedures	0.60	285.00
Task Total:			1.10	522.50
Total Fees				\$24,879.00



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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	.30	253.50
Jeffrey L. Cohen	Partner	695	11.60	8,062.00
Nicholas Smithberg	Special Counsel	695	1.30	903.50
Alex R. Velinsky	Associate	475	30.10	14,297.50
Kris T. Cachia	Paralegal	245	4.90	1,200.50
Rebecca Goldstein	Paralegal	270	.60	162.00

For costs and disbursements recorded through November 30, 2013 :

Meals	30.66
Research Database / Document Retrieval	65.70
Telephone	6.63
Transportation	40.00
Total Costs	\$142.99
Total:	\$25,021.99



ATTORNEYS AT LAW
 Palo Alto, CA
 New York, NY
 101 California
 5th floor
 San Diego, CA
 San Francisco, CA
 Reston, VA
 94111-5800
 Broomfield, CO
 MAIN 415 693-2000
 Washington, DC
 Boston, MA
 Seattle, WA
 www.cooley.com
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 Taxpayer ID Number
 94-1140085
 Shanghai, P. R. China

December 11, 2013

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

319072-201
Atari Creditors' Committee

Invoice Number: 1353095
 CL 01 62105

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 11/30/2013-Invoice No. 1353095:		
Fees	\$	24,879.00
Chargeable costs and disbursements	\$	142.99
Total Due on Current Invoice	\$	25,021.99

Outstanding Balance from prior Invoices as of 12/11/2013 *(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	21,748.50	0.00	21,748.50
1310000	7/09/2013	34,290.00	0.00	34,290.00
1315035	8/07/2013	25,212.50	0.00	25,212.50
1323857	9/12/2013	9,267.10	0.00	9,267.10
1334629	10/12/2013	6,726.30	0.00	6,726.30
1344731	11/18/2013	26,628.25	0.00	26,628.25
Total Outstanding Balance from prior Invoices (Disregard if paid)			\$	253,920.91
Total Amount Due on Current and Prior Invoices.			\$	278,942.90



319072-201
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Invoice Number: 1353095
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Cooley LLP
101 California Street, 5th floor
San Francisco, CA 94111-5800

Tax ID# 94-1140085

Payment may be made by wire transfer or ACH:
Wells Fargo Bank - San Francisco, CA 94104
Account # 4129155206 ABA Routing # 121000248 Swift # WFBIUS6S
**When making electronic payments please provide invoice number(s)
and send remittance advice to AR@cooley.com**

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