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

In re:	Chapter 11
ATARI, INC., et al.,	Case No. 13-10176 (JMP)
Reorganized Debtors. ¹	(Jointly Administered)

**DECLARATION OF KRISTEN J. KELLER PURSUANT
TO 28 U.S.C. § 1930(a)(6) REGARDING UNITED STATES TRUSTEE
QUARTERLY FEES AND DISBURSEMENT REPORTS**

Kristen J. Keller makes this declaration with respect to 28 U.S.C. § 1930(a)(6), and states:

1. I am Executive Vice President Business Affairs and General Counsel for the above captioned debtors and reorganized debtors (collectively, the “*Reorganized Debtors*”) and had that same role for during the chapter 11 cases of the debtors (the “*Debtors*”). I am duly authorized to make and submit this declaration (the “*Declaration*”) on behalf of the Debtors. In my capacity as Executive Vice-President and General Counsel of the Reorganized Debtors, I am generally familiar with all aspects of the Reorganized Debtors’ financial affairs, business operations and books and records.

2. I submit this declaration in compliance with the United States Trustee guidelines regarding quarterly fees and disbursement, and in support of the Motion For A Final Decree Closing the Cases of the Reorganized Debtors (the “***Final Decree Motion***”) [Docket No. 5473], which the Bankruptcy Court approved on presentment on June 27, 2014 (the “***Final Decree***”) [Docket No. 577].

3. I declare that all statements made herein are based upon my personal knowledge.

4. The Final Decree provided that the following cases (the “***Closed Cases***”) would be closed effective as of the date of entry of the Final Decree.

<u>Case Number</u>	<u>Name of Debtor</u>
13-10176	Atari, Inc.
13-10177	Atari Interactive, Inc.
13-10178	California U.S. Holdings, Inc.
13-10179	Humongous, Inc.

5. Attached hereto is a true and correct list of the disbursements made by each Debtor in the Closed Cases for the second calendar quarter of 2014 through the date of entry of the Final Decree.

6. The Reorganized Debtors agree to submit payment in full on account of the United State Quarterly Fees owed on account of the disbursements for the second calendar quarter of 2014.

7. I hereby declare pursuant to 28 U.S.C. § 1746 under the penalty of perjury of the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information and belief.

Dated: July 14, 2014
New York, New York

A handwritten signature in black ink, appearing to read "K. Keller", is written over a horizontal line.

**Kristen J. Keller, Executive Vice President
Business Affairs & General Counsel**

In re Atari, Inc. et al. (Case No. 13-10176)
Summary of Disbursements for the Closed Cases

APRIL 01, 2014 - JUNE 30, 2014 DISBURSEMENTS

ATARI INC. CASH DISBURSEMENT BY CHECK NUMBER

Account Type	Entity	Bank Acct. #	Check #	Check Date	Payee	Amount	Description
JP Morgan Chase - Checking - Liquidation	Atari Inc.	6755	1131	05/30/14	NYC DEPARTMENT OF FINANCE	94,900.15	Priority Tax Claims
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	5051	04/16/14	TIMEGATE STUDIOS, INC.	15,000.00	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600230	01/13/14	FLUIK ENTERTAINMENT INC.	-268.01	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600332	04/04/14	ANTHONY CHIEN (T&E)	1,960.14	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600333	04/04/14	BLUEHORNET NETWORKS, INC.	5,495.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600334	04/04/14	COHEN BROTHERS REALTY CORP.	376.75	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600335	04/04/14	DAVID STRANG	1,450.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600336	04/04/14	EDGECAST NETWORKS, INC.	6,113.76	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600337	04/04/14	KONICA MINOLTA	647.29	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600338	04/04/14	KRISTEN J. KELLER	1,528.12	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600339	04/04/14	MULTI PACKAGING SOLUTIONS	62.93	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600340	04/04/14	TODD C. SHALLBETTER	2,867.00	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600341	04/04/14	WILLIAM B MEYER INC	3,782.78	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600342	04/04/14	ANTHONY CHIEN (T&E)	43.59	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600343	04/04/14	TODD C. SHALLBETTER	504.28	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600344	04/11/14	COGENT COMMUNICATIONS, INC.	900.00	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600345	04/11/14	DAVID GEUDELEKIAN	4,800.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600346	04/11/14	DAVID GEUDELEKIAN (T&E)	185.08	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600347	04/11/14	DOUBLE BARREL, LLC	3,000.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600348	04/11/14	GOOGLE, INC.	53.37	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600349	04/11/14	MATTHEW LABUNKA	1,347.45	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600350	04/11/14	VERIZON (MAIN)	416.49	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600351	04/17/14	DOUBLE BARREL, LLC	1,500.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600352	04/17/14	EMC CORPORATION	4,978.00	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600353	04/17/14	EQUITY MANAGEMENT INC.	285.63	Cost of Goods (Royalty)
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600354	04/17/14	EQUITY MANAGEMENT INC.	450.17	Cost of Goods (Royalty)
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600355	04/17/14	JOHN KAUDERER	3,800.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600356	04/17/14	LAW OFFICE OF CHUN T. WRIGHT, F	1,810.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600357	04/17/14	MY MEDIABOX	1,100.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600358	04/17/14	UNITED PARCEL SERVICE	391.66	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600359	04/17/14	WEEKS-LERMAN GROUP LLC	568.05	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600360	04/29/14	475 BUILDING COMPANY, LLC	108.88	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600361	04/29/14	DAVID GEUDELEKIAN	4,800.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600362	04/29/14	NAGA VENKATA BASAVESWARA RA	1,500.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600363	04/29/14	VITAL RECORDS INC	1,060.46	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600364	04/29/14	WILLIAM B MEYER INC	3,782.78	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600365	05/02/14	STEPHEN T. VULPITTA	140.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600366	05/02/14	UNITED PARCEL SERVICE	73.27	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600367	05/09/14	ANTHONY CHIEN (T&E)	73.93	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600368	05/09/14	COHEN BROTHERS REALTY CORP.	376.75	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600369	05/09/14	DAVID STRANG	1,000.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600370	05/09/14	DOUBLE BARREL, LLC	750.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600371	05/09/14	EDGECAST NETWORKS, INC.	6,307.46	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600372	05/09/14	GOOGLE, INC.	31.16	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600373	05/09/14	KONICA MINOLTA	647.29	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600374	05/09/14	MAILFINANCE INC.	587.73	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600375	05/09/14	MATTHEW LABUNKA	733.31	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600376	05/09/14	NAGA VENKATA BASAVESWARA RA	1,500.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600377	05/09/14	ORACLE AMERICA, INC.	12,238.59	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600378	05/09/14	VERIZON (MAIN)	329.56	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600379	05/09/14	TODD C. SHALLBETTER	973.35	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600380	05/09/14	DAVID GEUDELEKIAN	3,840.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600381	05/19/14	BEANSTALK GROUP LLC	138.52	Cost of Goods (Royalty)
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600382	05/19/14	COGENT COMMUNICATIONS, INC.	900.00	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600383	05/19/14	EQUITY MANAGEMENT INC.	450.48	Cost of Goods (Royalty)
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600384	05/19/14	EQUITY MANAGEMENT INC.	657.13	Cost of Goods (Royalty)
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600385	05/19/14	FLUIK ENTERTAINMENT INC.	804.03	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600386	05/19/14	LAW OFFICE OF CHUN T. WRIGHT, F	1,327.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600387	05/19/14	MY MEDIABOX	1,100.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600388	05/19/14	TECHNOTALENT SOFTWARE SOLU	6,500.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600389	05/19/14	VITAL RECORDS INC	1,060.46	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600390	05/19/14	WEEKS-LERMAN GROUP LLC	1,176.94	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600391	05/27/14	WESCO INSURANCE COMPANY	67.25	Payroll and Benefits
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600392	05/29/14	US PATENT & TRADEMARK OFFICE	5,000.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600393	05/30/14	US TRUSTEE	10,400.00	US Trustee Fees
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600394	05/30/14	US TRUSTEE	325.00	US Trustee Fees
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600395	05/30/14	US TRUSTEE	325.00	US Trustee Fees
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600396	05/30/14	US TRUSTEE	325.00	US Trustee Fees
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600397	05/30/14	DAVID GEUDELEKIAN	4,200.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600398	05/30/14	DOUBLE BARREL, LLC	860.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600399	05/30/14	STEPHEN T. VULPITTA	280.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600400	05/30/14	UNITED PARCEL SERVICE	237.80	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600401	05/30/14	WILLIAM B MEYER INC	3,782.78	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600402	06/06/14	DAVID STRANG	2,200.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600403	06/06/14	EDGECAST NETWORKS, INC.	5,902.50	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600404	06/06/14	JOHN KAUDERER	1,400.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600405	06/06/14	KONICA MINOLTA	736.28	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600406	06/06/14	NAGA VENKATA BASAVESWARA RA	2,100.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600407	06/06/14	SECTION STUDIOS, INC.	125.00	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600408	06/11/14	FRANCHISE TAX BOARD	800.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600409	06/13/14	COGENT COMMUNICATIONS, INC.	900.00	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600410	06/13/14	DAVID GEUDELEKIAN	4,560.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600411	06/13/14	GOOGLE, INC.	35.00	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600412	06/13/14	LAW OFFICE OF CHUN T. WRIGHT, F	1,435.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600413	06/13/14	NETNAMES USA INC	1,457.50	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600414	06/13/14	VERIZON (MAIN)	329.56	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600415	06/20/14	FLUIK ENTERTAINMENT INC.	268.01	Publishing R&D Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600416	06/24/14	CNA INSURANCE	2,282.89	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600417	06/24/14	COHEN BROTHERS REALTY CORP.	376.75	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600418	06/24/14	RAPHAEL SANDERS GOLDBERG NII	10,000.00	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600419	06/24/14	VITAL RECORDS INC	1,060.46	IT Costs
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600420	06/24/14	WEEKS-LERMAN GROUP LLC	640.12	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600421	06/27/14	STEPHEN T. VULPITTA	210.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600422	06/27/14	ANTHONY CHIEN (T&E)	1,112.83	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600423	06/27/14	CASANDRA BROWN (T&E)	310.75	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600424	06/27/14	KRISTEN J. KELLER	1,832.21	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600425	06/27/14	MATTHEW LABUNKA (T&E)	468.55	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600426	06/27/14	YOLANDA BULLA (T&E)	86.04	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600427	06/27/14	DAVID GEUDELEKIAN	7,320.00	Consulting
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600428	06/27/14	TAPJOY, INC.	4,363.50	Marketing
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	600429	06/27/14	UNITED PARCEL SERVICE	277.34	Office Expense
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	80008198 wire transfer	04/01/14	PREMIUM ASSIGNMENT CORPORAT	26,020.77	Legal, Acct., Insurance
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMERICAN EXPRESS	0.00	Travel and Entertainment
JP Morgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Employee T&E	1,336.50	Travel and Entertainment

APRIL 01, 2014 - JUNE 30, 2014 DISBURSEMENTS

ATARI INC. CASH DISBURSEMENT BY CHECK NUMBER

Account Type	Entity	Bank Acct. #	Check #	Check Date	Payee	Amount	Description
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Employee T&E	419.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Employee T&E	1,818.59	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Employee T&E	476.90	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Employee T&E	1,268.35	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Advertising/Marketing	337.15	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Office Expense	750.30	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Other Product Development	1,046.10	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008199 wire transfer	04/01/14	AMEX-Taxes	125.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008200 wire transfer	04/01/14	OXFORD HEALTH INSURANCE, INC.	10,449.12	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008201 wire transfer	04/01/14	SUN LIFE ASSURANCE CO OF CANA	442.38	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008202 wire transfer	04/02/14	KUNG FU FACTORY	25,000.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008203 wire transfer	04/10/14	BABEL GAMES SERVICES INC.	1,164.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008204 wire transfer	04/11/14	AUDI AG	3,213.76	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008205 wire transfer	04/11/14	BMC GROUP, INC.	6,770.80	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008206 wire transfer	04/11/14	CECELIA MUNOZ	4,250.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008207 wire transfer	04/11/14	CRYPTIC STUDIOS, INC.	2,248.91	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008208 wire transfer	04/11/14	DREAMPAINTERS SRL	25,000.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008209 wire transfer	04/11/14	ENTERTAINMENT SOFTWARE RATII	1,562.50	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008210 wire transfer	04/11/14	HUDSON VALLEY COMPUTER SERV	7,816.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008210 wire transfer	04/11/14	HUDSON VALLEY COMPUTER SERV	1,618.00	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008211 wire transfer	04/11/14	NETNAMES USA INC	17,253.67	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008212 wire transfer	04/11/14	NEW MOMENTUM, INC.	3,333.34	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008213 wire transfer	04/11/14	OLSHAN FROME WOLOSKY LLP	36,136.19	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008214 wire transfer	04/11/14	QUATTRO GMBH	3,337.77	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008215 wire transfer	04/11/14	RACKSPACE MANAGED HOSTING	24,447.04	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008216 wire transfer	04/11/14	SONY DADC AUSTRIA AG	5,054.08	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008217 wire transfer	04/11/14	UAB ON5	34,475.00	Publishing R&D Expense
JPMorgan Chase - Checking - GUC Escrow	Atari Inc.	9746	80008218 wire transfer	04/14/14	CODE MYSTICS INC.	5,000.00	General Unsecured Claims
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008219 wire transfer	04/17/14	BAROKAS PUBLIC RELATIONS, LLC	10,000.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008220 wire transfer	04/17/14	BMC GROUP, INC.	1,572.60	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008221 wire transfer	04/17/14	DORSEY & WHITNEY LLP	1,149.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008222 wire transfer	04/17/14	FRANK, RIMERMAN + CO. LLP	12,754.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008223 wire transfer	04/17/14	INTERACTIVE GAME GROUP, LLC	7,550.47	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008224 wire transfer	04/17/14	LUNCH PR	1,500.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008225 wire transfer	04/17/14	SONY DADC AUSTRIA AG	2,033.18	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008226 wire transfer	04/17/14	SS HOLDING, LLC	1,400.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008227 wire transfer	04/21/14	ATARI SA	279,191.78	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008228 wire transfer	04/23/14	FIKSU, INC.	25,000.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008229 wire transfer	04/25/14	NEW YORK STATE	50.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008230 wire transfer	04/25/14	RUWI GAMES LLC	20,000.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008231 wire transfer	04/29/14	GAME CENTER GROUP, LLC	5,688.71	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008232 wire transfer	04/29/14	LUNCH PR	1,500.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008233 wire transfer	04/29/14	MYRNA ANDERSON	3,200.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008234 wire transfer	04/29/14	OLSHAN FROME WOLOSKY LLP	10,140.40	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008235 wire transfer	04/29/14	WILLIAM GALLAGHER ASSOCIATES	38.63	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008236 wire transfer	05/02/14	PREMIUM ASSIGNMENT CORPORAT	26,020.77	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008237 wire transfer	05/02/14	475 BUILDING COMPANY, LLC	28,665.37	Contract Cure Cost
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008237 wire transfer	05/02/14	475 BUILDING COMPANY, LLC	21,912.95	Rent
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMERICAN EXPRESS	0.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Employee T&E	512.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Employee T&E	709.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Employee T&E	555.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Employee T&E	512.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Advertising/Marketing	118.85	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Other Product Development	2,379.12	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Office Expense	1,318.04	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Office Expense	3,864.85	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008238 wire transfer	05/02/14	AMEX-Office Expense	1,315.28	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008239 wire transfer	05/02/14	CIGNA	1,040.85	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008240 wire transfer	05/02/14	CRYPTIC STUDIOS, INC.	2,258.39	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008241 wire transfer	05/02/14	HUDSON VALLEY COMPUTER SERV	7,992.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008241 wire transfer	05/02/14	HUDSON VALLEY COMPUTER SERV	1,619.00	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008242 wire transfer	05/02/14	MERCEDES-BENZ ACCESSORIES G	445.73	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008243 wire transfer	05/02/14	NEW MOMENTUM, INC.	3,333.34	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008244 wire transfer	05/02/14	OXFORD HEALTH INSURANCE, INC.	6,688.55	Payroll and Benefits
JPMorgan Chase - Checking - GUC Escrow	Atari Inc.	9746	80008245 wire transfer	05/08/14	CODE MYSTICS INC.	5,000.00	General Unsecured Claims
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008246 wire transfer	05/09/14	BLUEHORNET NETWORKS, INC.	5,495.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008247 wire transfer	05/09/14	CECELIA MUNOZ	3,100.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008248 wire transfer	05/09/14	CIGNA	720.90	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008249 wire transfer	05/09/14	DORSEY & WHITNEY LLP	3,786.50	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008250 wire transfer	05/09/14	RACKSPACE MANAGED HOSTING	23,421.75	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008251 wire transfer	05/14/14	SUN LIFE (N.Y.)	364.89	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008252 wire transfer	05/19/14	EPIC GAMES, INC.	3,298.69	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008253 wire transfer	05/19/14	GLOBAL ICONS, LLC	575.83	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008254 wire transfer	05/19/14	INTERACTIVE GAME GROUP, LLC	106.91	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008255 wire transfer	05/19/14	MERCEDES-BENZ ACCESSORIES G	711.07	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008256 wire transfer	05/19/14	OLSHAN FROME WOLOSKY LLP	16,724.50	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008257 wire transfer	05/19/14	SONY DADC AUSTRIA AG	2,576.14	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008258 wire transfer	05/19/14	UAB ON5	41,400.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008259 wire transfer	05/19/14	VOLKSWAGEN AG	1,413.33	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008260 wire transfer	05/19/14	WILLIAM GALLAGHER ASSOCIATES	1,289.50	Legal, Acct., Insurance
JPMorgan Chase - Checking - Liquidation	Atari Inc.	6755	80008261 wire transfer	05/20/14	AKIN GUMP STRAUSS HAUER & FEL	25,000.00	Professional
JPMorgan Chase - Checking - Prof. Fees Escrow	Atari Inc.	9753	80008262 wire transfer	05/20/14	AKIN GUMP STRAUSS HAUER & FEL	256,925.00	Professional
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008263 wire transfer	05/23/14	BABEL GAMES SERVICES INC.	4,968.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008264 wire transfer	05/23/14	BAROKAS PUBLIC RELATIONS, LLC	10,000.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008265 wire transfer	05/23/14	BMC GROUP, INC.	2,233.94	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008266 wire transfer	05/23/14	GAME CENTER GROUP, LLC	5,905.37	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008267 wire transfer	05/23/14	NEW MOMENTUM, INC.	3,333.34	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008268 wire transfer	05/27/14	BRETT D GOULD	1,000.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008269 wire transfer	05/30/14	BABEL GAMES SERVICES INC.	2,712.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008270 wire transfer	05/30/14	KUNG FU FACTORY	50,000.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008271 wire transfer	05/30/14	MICROSOFT CORPORATION	5,847.77	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008272 wire transfer	05/30/14	MYRNA ANDERSON	3,200.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008273 wire transfer	06/03/14	PREMIUM ASSIGNMENT CORPORAT	26,020.77	Legal, Acct., Insurance
JPMorgan Chase - Checking - GUC Escrow	Atari Inc.	9746	80008274 wire transfer	06/05/14	CODE MYSTICS INC.	7,376.16	General Unsecured Claims
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008275 wire transfer	06/06/14	475 BUILDING COMPANY, LLC	29,628.96	Rent
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMERICAN EXPRESS	0.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Employee T&E	911.01	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Employee T&E	3,750.00	Travel and Entertainment
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Advertising/Marketing	6,016.69	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Legal	1,022.32	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Other Product Development	3,409.59	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Office Expense	1,931.00	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/06/14	AMEX-Office Expense	1,644.48	Office Expense

APRIL 01, 2014 - JUNE 30, 2014 DISBURSEMENTS

ATARI INC. CASH DISBURSEMENT BY CHECK NUMBER

Account Type	Entity	Bank Acct. #	Check #	Check Date	Payee	Amount	Description
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/08/14	AMEX-Office Expense	10,116.75	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008276 wire transfer	06/08/14	AMEX-Office Expense	799.50	Office Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008277 wire transfer	06/08/14	CECELIA MUNOZ	1,640.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008278 wire transfer	06/08/14	CIGNA	1,051.10	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008279 wire transfer	06/08/14	OXFORD HEALTH INSURANCE, INC.	10,396.77	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008280 wire transfer	06/08/14	SUN LIFE (N.Y.)	518.03	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008281 wire transfer	06/08/14	BLUEHORNET NETWORKS, INC.	5,495.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008282 wire transfer	06/08/14	CRYPTIC STUDIOS, INC.	2,272.03	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008283 wire transfer	06/08/14	HUDSON VALLEY COMPUTER SERV	8,840.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008283 wire transfer	06/08/14	HUDSON VALLEY COMPUTER SERV	1,658.00	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008284 wire transfer	06/08/14	RACKSPACE MANAGED HOSTING	22,211.20	IT Costs
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008285 wire transfer	06/13/14	BMC GROUP, INC.	2,723.07	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008286 wire transfer	06/13/14	ENTERTAINMENT SOFTWARE RATII	1,562.50	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008287 wire transfer	06/13/14	SONY DADC AUSTRIA AG	1,835.08	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008288 wire transfer	06/13/14	TOMMO INC.	9,021.21	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008289 wire transfer	06/25/14	BIOWARE CORPORATION	79,847.89	Contract Cure Cost
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008290 wire transfer	06/25/14	ATARI SA	134,896.64	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008291 wire transfer	06/25/14	CODE MYSTICS INC.	10,389.47	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008292 wire transfer	06/25/14	DORSEY & WHITNEY LLP	32,886.10	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008293 wire transfer	06/25/14	GINETTA TRACK LTD	4,372.50	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008294 wire transfer	06/25/14	INTERACTIVE GAME GROUP, LLC	1,823.95	Cost of Goods (Royalty)
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008295 wire transfer	06/25/14	OLSHAN FROME WOLOSKY LLP	28,863.00	Legal, Acct., Insurance
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008297 wire transfer	06/25/14	UAB ON5	110,000.00	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008298 wire transfer	06/28/14	475 BUILDING COMPANY, LLC	113,000.00	Rent
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008298 wire transfer	06/27/14	GAME CENTER GROUP, LLC	6,337.78	Publishing R&D Expense
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008299 wire transfer	06/27/14	LUNCH PR	5,000.00	Marketing
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008300 wire transfer	06/27/14	MYRNA ANDERSON	3,200.00	Consulting
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	80008301 wire transfer	06/27/14	NEW MOMENTUM, INC.	6,666.67	Legal, Acct., Insurance
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	04/30/14	PAYROLL	89,887.33	Payroll and Benefits
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	04/30/14	PAYROLL (misc fees & taxes)	1,917.77	Payroll and Benefits
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	04/30/14	BANK FEES (payroll)	159.16	Other G&A
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	05/31/14	PAYROLL	94,996.57	Payroll and Benefits
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	05/31/14	PAYROLL (misc fees & taxes)	8,511.60	Payroll and Benefits
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	06/30/14	PAYROLL	97,239.01	Payroll and Benefits
JPMorgan Chase - Checking - Payroll	Atari Inc.	4903	ADP DEBIT	06/30/14	PAYROLL (misc fees & taxes)	931.45	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	04/30/14	BANK FEES (Atari Inc)	1,769.09	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	04/30/14	BANK FEES (Atari Inc Liquidation)	49.48	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	05/31/14	BANK FEES (Atari Inc)	1,836.84	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	05/31/14	BANK FEES (Atari Inc Liquidation)	93.35	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	06/30/14	BANK FEES (Atari Inc)	1,919.01	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	Debits	06/30/14	BANK FEES (Atari Inc Liquidation)	77.91	Other G&A
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	wire transfer	04/30/14	401K- Transfer to Fidelity	7,660.30	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	wire transfer	05/31/14	401K- Transfer to Fidelity	7,548.58	Payroll and Benefits
JPMorgan Chase - Checking - Operating	Atari Inc.	4601	wire transfer	06/30/14	401K- Transfer to Fidelity	8,111.08	Payroll and Benefits
Total Atari Inc.						2,540,240.70	

Atari Interactive, Inc.

JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002019 wire transfer	04/11/14	BAKER & MCKENZIE	3,434.24	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002020 wire transfer	04/11/14	BARRERA MOLLER	2,981.32	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002021 wire transfer	04/11/14	GOWLING LALEUR HENDERSON LI	1,805.39	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002022 wire transfer	05/09/14	BAKER & MCKENZIE	643.96	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002023 wire transfer	05/09/14	BUDDE, SCHOU & COMPANY	1,603.47	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002024 wire transfer	05/09/14	GROTH & CO KB	1,555.49	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002025 wire transfer	05/09/14	HIKARI PATENT OFFICE	1,321.92	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002026 wire transfer	05/19/14	DREW & NAPIER LLC	2,675.89	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002027 wire transfer	05/19/14	PROTECTOR IP CONSULTANTS AS	5,006.34	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002028 wire transfer	05/19/14	SONY CORPORATION	3,038.18	Interactive-royalty
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002029 wire transfer	06/06/14	CHRIS SAWYER	17,312.79	Interactive-royalty
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002030 wire transfer	06/06/14	FRONTIER DEVELOPMENTS LIMITEI	98,810.37	Interactive-royalty
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002031 wire transfer	06/13/14	AGENCY INTELTS LATVIA	1,250.00	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002032 wire transfer	06/13/14	BUDDE, SCHOU & COMPANY	1,591.15	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002033 wire transfer	06/13/14	GOWLING LALEUR HENDERSON LI	809.52	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002034 wire transfer	06/13/14	JULIUS & CREASY	216.16	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002035 wire transfer	06/25/14	BIOWARE CORPORATION	239,423.57	Interactive-royalty
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002036 wire transfer	06/30/14	ANKARA PATENT BUREAU LIMITED	1,195.70	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002037 wire transfer	06/30/14	CSC CORPORATE DOMAINS, INC.	2,855.60	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002038 wire transfer	06/30/14	CUSTODIO DE ALMEIDA & CIA.	1,395.00	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002039 wire transfer	06/30/14	DREW & NAPIER LLC	573.87	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002040 wire transfer	06/30/14	ESTUDIO FEDERICO VILLASECA	215.00	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002041 wire transfer	06/30/14	GOWLING LALEUR HENDERSON LI	826.47	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002042 wire transfer	06/30/14	HIKARI PATENT OFFICE	953.76	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	20002043 wire transfer	06/30/14	INTELTS ESTONIA	1,390.47	Interactive-legal
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	2013	06/11/14	COMMONWEALTH OF MASSACHUSETTS	456.00	Interactive-other G&A
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	Debits	04/15/14	BANK FEES (Atari Interactive)	550.12	Interactive-other G&A
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	Debits	05/15/14	BANK FEES (Atari Interactive)	582.67	Interactive-other G&A
JPMorgan Chase - Checking - Operating	Atari Interactive, Inc.	4657	Debits	06/16/14	BANK FEES (Atari Interactive)	577.58	Interactive-other G&A
Total Atari Interactive, Inc.						394,850.00	

California US Holdings Inc.

Total California US Holdings Inc. none

Humongous, Inc.

Total Humongous, Inc. none

Total all entities: 2,935,090.70

Totals by bank account Account:

4601	1,772,527.87	Atari Inc.
4903	293,642.89	Atari Inc.
6755	199,768.78	Atari Inc.
9746	17,376.16	Atari Inc.
9753	256,925.00	Atari Inc.
4657	394,850.00	Atari Interactive, Inc.

\$ 2,935,090.70