

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 15
)	
CINRAM INTERNATIONAL INC., <i>et al.</i> ,)	Case No. 12-11882 (KJC)
)	Jointly Administered
Debtors in a Foreign Proceeding.)	
)	Hearing Date: July 25, 2012 at 10:00 a.m.
)	
)	Re: Docket No. 50

**LIMITED OBJECTION OF PARK PLACE TECHNOLOGIES, INC. TO NOTICE OF
PROPOSED POTENTIAL ASSUMPTION AND ASSIGNMENT OF CERTAIN
EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH
THE SALE OF SUBSTANTIAL ASSETS OF THE DEBTORS**

Park Place Technologies, Inc. (“Park Place”), by counsel, Wiley Rein LLP and Potter Anderson & Corroon LLP, files this Limited Objection to the Notice of Proposed Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection with the Sale of Substantial Assets of the Debtors [Docket No. 50] (“Assumption Notice”), stating to the Court as follows:

I. BACKGROUND

1. On June 25, 2012, Cinram International ULC (“Foreign Representative”), in its capacity as the foreign representative for the above-captioned debtors (“Debtors”), commenced these chapter 15 cases by filing verified chapter 15 petitions seeking recognition by the Court of the proceeding commenced under Canada’s Companies’ Creditors Arrangement Act, R.S.C. 1985, c. C-36, as amended, and pending before the Ontario Superior Court of Justice, as a foreign main proceeding under chapter 15 of the Bankruptcy Code.

2. Also on June 25, 2012, the Foreign Representative filed a Motion for Entry of an Order (i) Recognizing the Canadian Sale Order, (ii) Authorizing and Approving the Sale Free

and Clear of all Liens, Claims, Encumbrances, and Other Interests, (iii) Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases, and (iv) Granting Related Relief (“Sale Motion”).

3. On July 6, 2012, the Foreign Representative filed the Assumption Notice.

4. Schedule 1 attached to the Assumption Notice (“Assumption Schedule”) identifies Park Place as a contract counter-party on six IT Contracts that the Debtors seek authority to assume and assign to the purchaser of their assets (“Purchaser”) upon approval of the Sale Motion. The Assumption Schedule sets forth a total cure amount of \$1,328.53 (“Proposed Cure Amount”) to cure the defaults on the six listed contracts with Park Place.

5. The descriptions provided on the Assumption Schedule do not contain sufficient information to identify the contracts with Park Place that the Debtors seek to assume and assign. No dates, contract numbers or invoice numbers are provided. Park Place has more than six executory contracts with the Debtors. Additionally, Park Place has calculated that, as of July 19, 2012, a cure amount of \$85,020.57 is required to cure the defaults on all of Park Place’s executory contracts with the Debtors. *See* spreadsheet and invoices attached as Exhibit 1. The Debtors continue to accrue charges for services provided under these contracts in the ordinary course of business.

6. Pursuant to the Assumption Notice, Park Place contacted the Monitor appointed by the Canadian Court in an attempt to obtain clarification regarding which contracts are identified on the Assumption Schedule and to consensually resolve its dispute regarding the appropriate cure amounts. Although substantial progress has been made in addressing these issues, they have not been fully resolved. Park Place will continue to seek to resolve its concerns prior to the hearing. However, to reserve its rights, Park Place files this limited objection.

II. OBJECTION

7. Park Place does not object to assumption of its executory contracts with the Debtors. Park Place files this objection in order to preserve its right to obtain the appropriate cure amount upon the assumption of its contracts with the Debtors.

8. First, Park Place objects on the basis that it is unclear from the Assumption Schedule which contracts the Debtors seek to assume and to which contracts the Proposed Cure Amount relates.

9. Second, Park Place objects on the grounds that the Proposed Cure Amount of \$1,328.53 is inaccurate. Park Place has calculated that, as of July 19, 2012, \$85,020.57 is required to cure the defaults on all of Park Place's executory contracts with the Debtors. *See* attached Exhibit 1. Additional amounts are accruing in the ordinary course of business based upon post-petition services. The Monitor informed Park Place's counsel that only pre-petition defaults are included on the Assumption Schedule because the Debtors intend to pay post-petition obligations in the ordinary course. However, the outstanding pre-petition obligations under the contracts exceed the Proposed Cure Amount. Further, the Bankruptcy Code requires that all defaults be cured upon assumption, including post-petition defaults. 11 U.S.C. § 365(b)(1). Until the Debtors pay their outstanding post-petition obligations, such amounts must be included in the cure amount.

10. Third, to the extent applicable, Park Place objects on the basis that the Proposed Cure Amount fails to consider actual pecuniary losses suffered by Park Place by virtue of the Debtors' defaults under its executory contracts with Park Place. 11 U.S.C. § 365(b)(1).

III. CONCLUSION

WHEREFORE, for the foregoing reasons, Park Place Technologies, Inc. respectfully requests that this Court enter an order (i) sustaining this limited objection; (ii) directing the

Debtors to identify specific contracts they intend to assume and assign; (iii) conditioning the assumption and assignment of such contracts on the payment of all outstanding obligations through the date of assumption; and (iv) granting such other and further relief as the Court deems just and proper.

Dated: July 19, 2012
Wilmington, Delaware

POTTER ANDERSON & CORROON LLP

/s/ Etta R. Mayers

Jeremy W. Ryan (DE Bar No. 4057)

Etta R. Mayers (DE Bar No. 4164)

Hercules Plaza, 6th Floor

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P.O. Box 951

Wilmington, DE 19899-0951

Telephone: (302) 984-6000

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Email: jryan@potteranderson.com

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and

WILEY REIN LLP

Valerie P. Morrison

Lauren Friend McKelvey

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McLean, Virginia 22102

Telephone: (703) 905-2800

Facsimile: (703) 905-2820

Attorneys for Park Place Technologies, Inc.

EXHIBIT 1

Customer No.	Customer Name	Document Number	Document Type	Document Date	Sales Amount	Customer PO No.	Contract Number	Invoice Service Dates
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0114013	Sales / Invoices	4/30/2011	\$1,279.47	199471	D4340M	May-11
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123621	Sales / Invoices	5/7/2012	\$973.95	204843	D5559M	10/15/11-11/14/11
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123622	Sales / Invoices	5/7/2012	\$973.95	204843	D5559M	11/15/11-12/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123624	Sales / Invoices	5/7/2012	\$973.95	204843	D5559M	01/15/12-02/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123625	Sales / Invoices	5/7/2012	\$973.95	204843	D5559M	02/15/12-03/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123629	Sales / Invoices	5/7/2012	\$1,012.23	204843	D5559M	03/15/12-04/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123630	Sales / Invoices	5/7/2012	\$1,058.70	204843	D5559M	04/15/12-05/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123631	Sales / Invoices	5/7/2012	\$1,058.70	204843	D5559M	05/15/12-06/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0123632	Sales / Invoices	5/7/2012	\$1,058.70	204843	D5559M	6/15/12-07/14/12
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0124391	Sales / Invoices	5/21/2012	\$12,888.00	289835	D6710M	06/1/12-05/31/13
0071153	CINRAM INTERNATIONAL - HQ	CSVCIINV0125253	Sales / Invoices	6/12/2012	\$1,058.70	204843	D5559M	7/15/12-08/14/12
Total 0071153					\$23,310.30			
0001614	CINRAM MANUFACTURING	CSVCIINV0123868	Sales / Invoices	5/14/2012	\$10,252.32	273754	D4124M	06/1/12-05/31/13
0001614	CINRAM MANUFACTURING	CSVCIINV0124705	Sales / Invoices	6/11/2012	\$45,269.20	283061	D3326M	07/1/12-06/30/13
0001614	CINRAM MANUFACTURING	CSVCIINV0125325	Sales / Invoices	6/19/2012	\$1,411.92	2900647	D6746M	06/1/12-5/31/13
0001614	CINRAM MANUFACTURING	CSVCIINV0125326	Sales / Invoices	6/19/2012	\$4,776.83	209155	D3712M	06/1/12-05/31/13
Total 0001614					\$61,710.27			
					\$85,020.57	Total Due Park Place Technologies		



REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0114013
Date	4/30/2011
Page	1

Bill To:

CINRAM VIDEO CENTER 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1
--

Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
199471	0071153	JAC	DEFAULT	NET 30	6/28/2011	74,772	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST NUMBER 80411 3058 RT 0001	\$0.00	\$857.28	\$857.28
1	1	0	MSVC	EQUIP ADDED 2/5/2011 - PO 203132 ONTARIO GST NUMBER 80411 3058 RT 0001	\$0.00	\$275.00	\$275.00

D4340M
INVOICED MONTHLY
THIS INV COVERS MAY 2011
PRICE IN USD

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Subtotal	\$1,132.28
Misc	\$0.00
Tax	\$147.19
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,279.47

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0123621
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	9/15/2011	103.509	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90

D5559M
INVOICED MONTHLY
THIS INV COVERS 10/15/2011-11/14/2011
PRICE IN USD

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Subtotal	\$861.90
Misc	\$0.00
Tax	\$112.05
Freight	\$0.00
Trade Discount	\$0.00
Total	\$973.95

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0123622
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	10/15/2011	103.510	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90

D5559M
INVOICED MONTHLY
THIS INV COVERS 11/15/2011-12/14/2011
PRICE IN USD

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Subtotal	\$861.90
Misc	\$0.00
Tax	\$112.05
Freight	\$0.00
Trade Discount	\$0.00
Total	\$973.95

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0123624
Date	5/7/2012
Page	1

Bill To:

Ship To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
204843	0071153	JAC	DEFAULT	NET 30	12/15/2011	103.512

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90

D5559M
INVOICED MONTHLY
THIS INV COVERS 1/15/2012-2/14/2012
PRICE IN USD

Subtotal	\$861.90
Misc	\$0.00
Tax	\$112.05
Freight	\$0.00
Trade Discount	\$0.00
Total	\$973.95

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCIINV0123625
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	1/15/2012	103,513	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90

D5559M
INVOICED MONTHLY
THIS INV COVERS 2/15/2012-3/14/2012
PRICE IN USD

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Subtotal	\$861.90
Misc	\$0.00
Tax	\$112.05
Freight	\$0.00
Trade Discount	\$0.00
Total	\$973.95

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0123629
Date	5/7/2012
Page	1

Bill To:

Ship To:

CINRAM VIDEO CENTER
2255 MARKHAM RD
SCARBOROUGH ON M1B 2W3

BRIJESH PARIKH
5590 FINCH AVE EAST
SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
204843	0071153	JAC	DEFAULT	NET 30	2/15/2012	103,517

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90
1	1	0	MSVC	EQUIP ADDED 4/1/12 QUOTE 11113-0	\$0.00	\$33.88	\$33.88

D5559M
INVCIED MONTHLY
THIS INV COVERS 3/15/2012-4/14/2012
PRICE IN USD

Subtotal	\$895.78
Misc	\$0.00
Tax	\$116.45
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,012.23

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINV0123630
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
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Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	3/15/2012	103.518	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90
1	1	0	MSVC	EQUIP ADDED 4/1/12 QUOTE 11113-0	\$0.00	\$75.00	\$75.00

D5559M
INVOICED MONTHLY
THIS INV COVERS 4/15/2012-5/14/2012
PRICE IN USD

Subtotal	\$936.90
Misc	\$0.00
Tax	\$121.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,058.70

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINV0123631
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

Ship To:

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	4/15/2012	103.519	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90
1	1	0	MSVC	EQUIP ADDED 4/1/12 QUOTE 11113-0	\$0.00	\$75.00	\$75.00

D5559M
INVOICED MONTHLY
THIS INV COVERS 5/15/2012-6/14/2012
PRICE IN USD

Subtotal	\$936.90
Misc	\$0.00
Tax	\$121.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,058.70

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCIINV0123632
Date	5/7/2012
Page	1

Bill To:

CINRAM VIDEO CENTER
2255 MARKHAM RD
SCARBOROUGH ON M1B 2W3

Ship To:

BRIJESH PARIKH
5590 FINCH AVE EAST
SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	5/15/2012	103,520	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$861.90	\$861.90
1	1	0	MSVC	EQUIP ADDED 4/1/12 QUOTE 11113-0	\$0.00	\$75.00	\$75.00

Subtotal	\$936.90
Misc	\$0.00
Tax	\$121.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,058.70

D5559M
INVOICED MONTHLY
THIS INV COVERS 6/15/2012-7/14/2012
PRICE IN USD

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINVC124391
Date	5/21/2012
Page	1

Bill To:

Ship To:

CINRM INTERNATIONAL - HQ 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3

CINRAN 701 CONGRESSIONAL BLVD CARMEL IN 46032

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
289835	0071153	JAC	DEFAULT	NET 30	5/15/2012	105.226	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$12,888.00	\$12,888.00

D6710M
INVOICED ANNUALLY
TERM: 6/1/2012-5/31/2013

Subtotal	\$12,888.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,888.00

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0125253
Date	6/12/2012
Page	1

Bill To:

Ship To:

CINRAM VIDEO CENTER 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3
--

BRIJESH PARIKH 5590 FINCH AVE EAST SCARBOROUGH ON M1B 1T1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
204843	0071153	JAC	DEFAULT	NET 30	6/15/2012	107.524	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC ONTARIO GST/HST# 80411 3058 RT 0001 PPTC LLC dba PARK PLACE TECHNOLOGIES	\$0.00	\$936.90	\$936.90

D5559M
 TERM: 7/15/12-7/14/13
 THIS INV COVERS 7/15/2012-8/14/2012
 PRICE IN USD

Subtotal	\$936.90
Misc	\$0.00
Tax	\$121.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,058.70

ANY QUESTIONS REGARDING INVOICES?
 CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE TECHNOLOGIES

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINV0123868
Date	5/14/2012
Page	1

Bill To:

Ship To:

CINRAM MANUFACTURING ATTN: ACCOUNTS PAYABLE 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3

CINRAM MFG. 1400 EAST LACKAWANNA ST. OLYPHANT PA 18448
--

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
273754	0001614	MSD	FEDEX P1	NET 30	5/14/2012	104,278

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$9,672.00	\$9,672.00

D4124M
INVOICED ANNUALLY

Subtotal	\$9,672.00
Misc	\$0.00
Tax	\$580.32
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10,252.32

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
13500 DOLBROCK

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVGINV0124705
Date	6/11/2012
Page	1

Bill To:

Ship To:

CINRAM MANUFACTURING
1400 EAST LACKAWANNA AVENUE
ATTN: JEFF KRAWCZYK
OLYPHANT PA 18448

CINRAM MFG.
1400 EAST LACKAWANNA AVENUE
OLYPHANT PA 18448

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
283061	0001614	MSD	FEDEX 2	NET 30	6/14/2012	106.899	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVCR	MAINT CONTRACT SVC RENEWAL	\$0.00	\$26,673.24	\$26,673.24
1	1	0	MSVCR	MAINT CONTRACT SVC RENEWAL	\$0.00	\$16,033.56	\$16,033.56

D3326M
INVOICED ANNUALLY

Subtotal	\$42,706.80
Misc	\$0.00
Tax	\$2,562.40
Freight	\$0.00
Trade Discount	\$0.00
Total	\$45,269.20

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGY

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINV0125325
Date	6/19/2012
Page	1

Bill To:

CINRAM MANUFACTURING ATTN: ACCOUNTS PAYABLE 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3

Ship To:

CINRAM MFG. 1400 EAST LACKAWANNA AVENUE ATTN: JEFF KRAWCZYK OLYPHANT PA 18448
--

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
2900647	0001614	JAC	FEDEX P1	NET 30	5/15/2012	108,101	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$1,332.00	\$1,332.00

D6746M
INVOICED ANNUALLY
TERM: 6/1/2012-5/31/2013

Subtotal	\$1,332.00
Misc	\$0.00
Tax	\$79.92
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,411.92

ANY QUESTIONS REGARDING INVOICES?
CALL ACCOUNTS RECEIVABLE (800) 931-3366

Thank you for your order. We appreciate your business!

REMIT TO:

HISTORICAL



PARK PLACE
TECHNOLOGY

PO BOX 71-0790
COLUMBUS, OH 43271-0790

Invoice	CSVCINV0125326
Date	6/19/2012
Page	1

Bill To:

CINRAM MANUFACTURING ATTN: ACCOUNTS PAYABLE 2255 MARKHAM RD SCARBOROUGH ON M1B 2W3

Ship To:

CINRAM 437 NEW SANFORD RD CARRIE SMITH LA VERGNE TN 37086
--

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
209155	0001614	MSD	FEDEX P1	NET 30	5/15/2012	108,104	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$2,220.00	\$2,220.00
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$444.00	\$444.00
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$1,260.00	\$1,260.00
1	1	0	MSVC	MAINT CONTRACT SVC	\$0.00	\$444.00	\$444.00

D3712M
 INVOICED ANNUALLY: 6/1/2012-5/31/2013
 RE-BILLED PER RENEWAL QUOTE 11537-1
 THIS INV REPLACES CSVCINV0123861

ANY QUESTIONS REGARDING INVOICES?
 CALL ACCOUNTS RECEIVABLE (800) 931-3366

Subtotal	\$4,368.00
Misc	\$0.00
Tax	\$408.83
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,776.83

Thank you for your order. We appreciate your business!

CERTIFICATE OF SERVICE

I, Etta R. Mayers, hereby certify that on this 19th day of July 2012, I caused a true and correct copy of the foregoing **Limited Objection of Park Place Technologies, Inc. to Notice of Proposed Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection with the Sale of Substantial Assets of the Debtors** to be served *via* overnight delivery on the parties listed below.

SHEARMAN & STERLING LLP
Douglas P. Bartner, Esquire
Robert Britton, Esquire
599 Lexington Avenue
New York, NY 10022

YOUNG CONWAY STARGATT & TAYLOR, LLP
Pauline K. Morgan, Esquire
Kenneth J. Enos, Esquire
Rodney Square
1000 North King Street
Wilmington, DE 19801

Office of the United States Trustee
David Klauder, Esquire
844 King Street, Suite 2207
Wilmington, DE 19801

MORRIS, NICHOLS, ARSHT & TUNNELL LLP
Derek C. Abbott
1201 North Market Street, 18th Floor
Wilmington, DE 19899

WACHTELL, LIPTON, ROSEN & KATZ LLP
Richard G. Mason, Esquire
Joshua A. Feltman, Esquire
51 West 52nd Street
New York, NY 10019

BALLARD SPAHR LLP
Matthew G. Summers, Esquire
919 N. Market Street, 11th Floor
Wilmington, DE 19801

Under penalty of perjury, I declare the foregoing is true and correct.

/s/ Etta R. Mayers
Etta R. Mayers (DE Bar No. 4164)