IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| | |) | |
|----------------------------------|----------|-----|---------------------------|
| In re: | |) | Chapter 11 |
| VELTI INC., et al., ¹ | |)) | Case No. 13-12878 (PJW) |
| | Debtors. |) | Jointly Administered |
| | |)) | Related to Docket No. 325 |
| | | , | |

CERTIFICATE OF NO OBJECTION REGARDING FOURTH MONTHLY APPLICATION OF MCGUIREWOODS LLP, AS LEAD COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF INTERIM COMPENSATION FOR THE PERIOD FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014

The undersigned hereby certifies that, as of the date hereof, no answer, objection or other responsive pleading has been received to the *Fourth Monthly Application of McGuireWoods LLP, as Lead Counsel for the Official Committee of Unsecured Creditors, for Allowance of Interim Compensation for the Period February 1, 2014 through February 28, 2014* (the "<u>Application</u>") (D.I. 325) filed on behalf of McGuireWoods LLP ("<u>McGuireWoods</u>") on March 21, 2014.

The undersigned further certifies that the Court's docket in this case has been reviewed and no answer, objection or other responsive pleading to the Application appears thereon. Pursuant to the notice of the Application, objections to the Application were to be filed and served no later than April 10, 2014 at 4:00 p.m. prevailing Eastern Time.

¹ The Debtors are the following six entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Velti, Inc. (4475), Air2Web, Inc. (5572) Air2Web Interactive, Inc. (2364), Velti North America, Inc. (8900), Velti North America Holdings, Inc. (3953) and Velti US Holdings, Inc. (8299). The mailing address of each of the Debtors, solely for purposes of notices and communications, is Spear Tower, 1 Market Street Suite 1400, San Francisco, California 94105.

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Accordingly, pursuant to the Order Granting Motion of the Debtors and Debtors in Possession for an Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (D.I. 111), the Debtors are authorized and directed to pay McGuireWoods the amount indicated below.

| (1) Total Fees Requested | (2) Total Expenses Requested | (3) 80% of Requested Fees | Total Debtors are Authorized to Pay ((2) +(3)) |
|-----------------------------|---------------------------------|------------------------------|--|
| \$57,389.00 | \$0.00 | \$45,911.20 | \$45,911.20 |

WHEREFORE, McGuireWoods respectfully requests that the Application be approved.

Dated: April 15, 2014 Wilmington, Delaware

McGUIREWOODS LLP

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Counsel for Official Committee of Unsecured Creditors

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