

EXHIBIT C



Bryan Cave LLP Atlanta | Boulder | Charlotte | Chicago | Colorado Springs | Dallas | Denver | Frankfurt | Hamburg | Hong Kong | Irvine
 Jefferson City | Kansas City | Los Angeles | Miami | New York | Paris | Phoenix | San Francisco | Shanghai | Singapore | St. Louis | Washington, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

Asgard Capital LLC
 Charles C. Reardon
 1934 Old Gallows Road
 Suite 502
 Vienna, VA 22182

April 3, 2014
 Invoice # 10316936
 Client # C076394

Payment is due upon
 Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated March 19, 2014	\$	16,258.05
Payments and Other credits		(8,343.50)
BALANCE FORWARD	\$	7,914.55

CURRENT CHARGES FOR MATTER:

File #0362954		
Velti Bankruptcy		
Fees for Legal services	\$	3,127.50
Expenses and Other Charges		59.09
TOTAL CHARGES THIS INVOICE	\$	3,186.59

STATEMENT TOTAL	\$	11,101.14
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Bryan Cave LLP has revised its policies related to client reimbursable expenses effective January 1, 2014. For more information, please visit <http://www.bryancave.com/reimbursableexpenses/>.

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
 P.O. Box 503089
 St. Louis, MO 63150-3089

Please return Remittance Advice with payment in the enclosed envelope.

ACH Payment Instructions:

ACH to: Bank of America
 One Bank of America Plaza
 St. Louis, MO 63101
 Routing #081000032
 Account # 100101007976

Wire Instructions:

Wire to: Bank of America
 One Bank of America Plaza
 St. Louis, MO 63101
 ABA #0260-0959-3
 Account # 100101007976

Swift Codes:
 BOFAUS3N (incoming US wires)
 BOFAUS6S (incoming Non-US wires)

Please include the Client, Matter, or Invoice Number with all payments.

Asgaard Capital LLC

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For Legal Services Rendered Through March 31, 2014

File #0362954
 Velti Bankruptcy

03/07/14	D. A. Field	0.10 hrs.	27.50	Online retrieval of current case docket.
03/07/14	D. A. Field	0.20 hrs.	55.00	Online retrieval of plan and disclosure statement.
03/07/14	D. A. Field	0.20 hrs.	55.00	Locate and review Plan and Disclosure Statement for M. Duedall.
03/11/14	D. A. Field	0.80 hrs.	220.00	Prepare first interim fee request.
03/12/14	D. A. Field	1.30 hrs.	357.50	Review of order on professional compensation and prepare first interim fee request.
03/14/14	D. A. Field	0.00 hrs.	NO CHARGE	Prepare February monthly fee application.(NO CHARGE 1.5 HOURS)
03/18/14	M. I. Duedall	0.30 hrs.	205.50	Working with D. Field on revisions to first interim fee application due to additional holdbacks imposed by Debtor

Asgaard Capital LLC

April 3, 2014

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03/19/14	M. I. Duedall	2.70 hrs.	1,849.50	Review emails, sale hearing transcript, plan and disclosure statement, and other materials for precise details on professional fee discount to include in fee application (.6); Telephone conference with C. Reardon, D. Swann, G. Werkheiser, and D. Field on open issues on potential admin insolvency, non-payment of fees, and revisions to fee application to match up to potential deal on fee discount (.9); Follow up with G. Werkheiser re: documentation of fee deals (.2); Revisions to first interim fee application (.4); Working with C. Reardon and G. Werkheiser on final revisions to first interim fee application (.3); Revisions to February monthly fee application (.3)
03/19/14	D. A. Field	1.10 hrs.	302.50	Attend conference call with M. Duedall, C. Reardon, committee counsel and others to discuss form of first interim fee request.
03/24/14	D. A. Field	0.20 hrs.	55.00	Online retrieval of current case docket.

Total Hours	6.90
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Total Fees for Legal Services	\$	3,127.50
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EXPENSES AND OTHER CHARGES

03/10/14	Mark I Duedall - Table One - Working Meal - Lunch on 01/30/2014	15.39
	Audio Conferencing	10.15
	Lexis Computerized Research	14.75
	Prints	16.80
	Scanning PDF Charges	2.00
	Total Expenses and Other Charges	\$ 59.09

TOTAL CHARGES FOR THIS MATTER	\$	3,186.59
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