

# **EXHIBIT A**



Aaron G. McCollough  
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April 16, 2014

The Official Committee of Unsecured Creditors of Velti, Inc.  
c/o William S. Sugden, Esq.  
Alston & Bird  
One Atlantic Center  
1201 West Peachtree Street, Suite 4200  
Atlanta, GA 30309

Bill Through: 03/31/14

**INVOICE NO. \*\*\*\*\***

**TAX ID NO. 54-0505857**

**FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:**

**Re: General Case Administration and Court Appearances**  
**Our File No. 2066758-0001**

03/03/14	Review budget and prepare for conference call (.8); participate in conference call with debtors' counsel (.5); follow-up telephone conference with D. Foley (.2) David I. Swan	1.50
03/04/14	E-mails regarding outstanding issues regarding admin expenses Douglas M. Foley	.30
03/05/14	Telephone conference with B. Hackman David I. Swan	.10
03/10/14	Review Mobclix docket, claims docket, hearing agenda David I. Swan	.30
03/11/14	Telephone conference with J. Henderson regarding various issues David I. Swan	.30

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03/12/14	Telephone conference with C. Reardon regarding various matters David I. Swan	.50
03/13/14	Telephone conference with C. Reardon regarding case and budget issues David I. Swan	.20
03/18/14	Telephone conference with M. Massel (.2); telephone conference with C. Reardon regarding budget and claim issues (.3) David I. Swan	.50
03/19/14	E-mails with G. Werkheiser David I. Swan	.10
03/21/14	Telephone conference with C. Reardon regarding budget issues David I. Swan	.20
03/21/14	Review recently filed pleadings (.2); update case calendar with relevant plan and disclosure statement deadlines (.2) Shara C. Cornell	.40
03/24/14	E-mails with R. Chesley regarding various matters David I. Swan	.20
03/28/14	Telephone conference with C. Reardon regarding various matters David I. Swan	.20
03/31/14	Review Moblix claims register (.1); review case and filings (.1) Shara C. Cornell	.20

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
Douglas M. Foley	\$775.00	0.3	\$232.50
David I. Swan	\$725.00	4.1	\$2,972.50
Shara C. Cornell	\$360.00	0.6	\$216.00
		5.0	\$3,421.00
TOTAL FEES			

**Re: Creditors Committee Meetings and Communications**  
**Our File No. 2066758-0002**

03/06/14	E-mail J. Helt regarding claim David I. Swan	.10
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03/07/14 E-mails regarding plan and next steps .20  
 Douglas M. Foley

03/07/14 Memorandum to committee regarding 1.00  
 plan/disclosure statement and other matters  
 (.7); telephone conference with J. Helt  
 regarding claims and causes of action (.3)  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
Douglas M. Foley	\$775.00	0.2	\$155.00
David I. Swan	\$725.00	1.1	\$797.50
TOTAL FEES		1.3	\$952.50

**Re: Petitions, Schedules and Financial Reports**  
**Our File No. 2066758-0004**

03/21/14 Review January monthly operating report (.2); .30  
 e-mail to Asgaard (.1)  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	0.3	\$217.50
TOTAL FEES		0.3	\$217.50

**Re: Claims Administration**  
**Our File No. 2066758-0010**

03/04/14 Review claims docket and new priority claims .20  
 David I. Swan

03/07/14 Review claims and POC forms sent to committee .30  
 members  
 David I. Swan

03/18/14 Review claims register and new priority claims .20  
 David I. Swan

03/20/14 Review Velti claims information .30  
 Shara C. Cornell

03/24/14 Analyze issues regarding filed claims .30  
 Shara C. Cornell

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03/28/14 Review administrative and priority claims .80  
 David I. Swan

03/31/14 Review Yellow Pages late claim issues and .60  
 e-mail C. Jang (.3); review priority tax claims  
 (.3)  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	2.1	\$1,522.50
Shara C. Cornell	\$360.00	0.6	\$216.00
TOTAL FEES		2.7	\$1,738.50

**Re: Disclosure Statement and Plan**  
**Our File No. 2066758-0013**

03/02/14 Plan revisions/blackline and e-mail to debtors .60  
 and GSO counsel  
 David I. Swan

03/03/14 Review debtors' revisions to disclosure .40  
 statement  
 David I. Swan

03/04/14 E-mails regarding changes to plan regarding .40  
 scope of GSO release for certain employees  
 Douglas M. Foley

03/04/14 Review GSO changes to plan (.5); e-mails with 1.10  
 M. Massel (.3); e-mail from R. Chesley  
 regarding releases (.1); send disclosure  
 statement revisions to Chun (.2)  
 David I. Swan

03/05/14 Prepare for and participate in telephone call .90  
 regarding plan/disclosure statement changes and  
 issues relating to admin costs and professional  
 fee budgets  
 Douglas M. Foley

03/05/14 Review revised versions of plan and disclosure 1.90  
 statement (1.5); conference call with Debtors  
 and GSO (.4)  
 David I. Swan

03/06/14 Review and prepare final comments to plan and 2.40  
 disclosure statement  
 David I. Swan

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03/07/14 Review plan/disclosure statement as filed .20  
 David I. Swan

03/14/14 E-mails regarding plan and disclosure statement .20  
 issues and timing  
 Douglas M. Foley

03/20/14 E-mails and analysis of remaining issues .70  
 pertaining to plan and administrative claims  
 including professionals fees  
 Douglas M. Foley

03/27/14 Review motion to approve disclosure statement .60  
 and exhibits/proposed deadline  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
Douglas M. Foley	\$775.00	2.2	\$1,705.00
David I. Swan	\$725.00	7.2	\$5,220.00
TOTAL FEES		9.4	\$6,925.00

**Re: Professional Retention and Fee Matters**  
**Our File No. 2066758-0014**

03/04/14 Review Sitrick application (.3); e-mail .50  
 correspondence to R. Chesley regarding  
 professional fee issues (.2)  
 David I. Swan

03/06/14 Review DLA fee application (.2); follow-up on .30  
 payments to committee professionals (.1)  
 David I. Swan

03/07/14 Follow-up on payments to other committee .80  
 professionals (.1); review January applications  
 and compare to professional fee budget (.3);  
 review and revise February billing (.4)  
 David I. Swan

03/09/14 Draft certificate of no objection to third fee .20  
 application  
 Shara C. Cornell

03/10/14 Review Jeffries order (.1); e-mail .30  
 correspondence regarding December payments  
 (.1); review February billing (.1)  
 David I. Swan

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03/10/14	Prepare fourth monthly fee application for McGuireWoods Shara C. Cornell	.40
03/11/14	E-mails regarding professional fees (.2); telephone conference with G. Werkheiser regarding US Trustee issues (.3); review and revise McGuireWoods February fee application (.2) David I. Swan	.70
03/11/14	Prepare McGuireWoods' fourth fee application (.8); begin drafting interim fee application (1.3) Shara C. Cornell	2.10
03/12/14	Telephone conference with G. Werkheiser (.2); review substantial contribution issue (.5); e-mails regarding same (.2) David I. Swan	.90
03/12/14	Revise Fourth fee application for McGuireWoods (.3); prepare first interim application for McGuireWoods (.8) Shara C. Cornell	1.10
03/13/14	E-mails from G. Alleman and review January certificate of no objection David I. Swan	.10
03/13/14	Review JAlix protocol issue (.2); multiple e-mail correspondence with G. Werkheiser (.3) David I. Swan	.50
03/13/14	Revise fee application and prepare relevant exhibits Shara C. Cornell	1.90
03/14/14	Revise exhibits for interim fee application Shara C. Cornell	.70
03/17/14	Review and revise interim fee application David I. Swan	1.00
03/17/14	Revise fee application Shara C. Cornell	1.90
03/19/14	Review professional fee statement (.2); conference call with committee professionals regarding budget and payment issues (1.0) David I. Swan	1.20

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03/21/14 Telephone conference with G. Werkheiser .20  
 regarding professional fee matters  
 David I. Swan

03/21/14 Revise Fourth monthly fee application (.3); .40  
 correspondence with local counsel, regarding  
 filing (.1)  
 Shara C. Cornell

03/28/14 Review interim fee applications .20  
 David I. Swan

03/28/14 Review budget issues and summarize 1.00  
 admin/professional fee claims  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	7.7	\$5,582.50
Shara C. Cornell	\$360.00	8.7	\$3,132.00
		16.4	\$8,714.50
TOTAL FEES			

**Re: GUC Litigation Trust**  
**Our File No. 2066758-0015**

03/07/14 Review causes of action list and correspondence 2.50  
 to J. Collins (.5); draft and revise trust  
 agreement (2.0)  
 David I. Swan

03/11/14 Various e-mail correspondence with contingency .60  
 litigation counsel (.3); comments to target  
 list (.3)  
 David I. Swan

03/12/14 Telephone conference with G. Schwegman .20  
 regarding D&O insurance issues  
 David I. Swan

03/14/14 E-mails with G. Schwegman and J. Collins .20  
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	3.5	\$2,537.50
		3.5	\$2,537.50
TOTAL FEES			



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Summary of Fees and Expenses:

Total Fees for all Matters:	\$24,506.50
Total Expenses for all Matters:	<u>\$0.00</u>
Total for this Invoice:	<u><u>\$24,506.50</u></u>