

EXHIBIT "C"

SITRICK AND COMPANY

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Expense
Other	Quarles & Brady	\$1,983.25
TOTAL EXPENSES		\$1,983.25



INVOICE SUMMARY

One Renaissance Square
Two North Central Avenue
Phoenix, AZ 85004-2391
Tel. 602.229.5200
Fax 602.229.5690
www.quarles.com

Attorneys at Law in:
Chicago, Illinois
Milwaukee and Madison, Wisconsin
Naples and Tampa, Florida
Phoenix and Tucson, Arizona
Washington, DC

Tax ID No. 39-0432630

Invoice Number: 1930030
Invoice Date: March 20, 2014

Privileged & Confidential

Sitrick And Company
11999 San Vincente Blvd
Penthouse
Los Angeles, CA 90049

For Professional Services Rendered Through February 28, 2014
Re: Velti Inc. - Professional Media Advice re Bankruptcy
Representation
Q & B Matter Number: 149293.00010

Current Fees:	\$	910.00
Current Disbursements:	\$	<u>1,073.25</u>
Current Total Due:	\$	1,983.25
TOTAL AMOUNT DUE:	\$	<u><u>1,983.25</u></u>

INVOICE IS PAYABLE UPON RECEIPT

Sitrick And Company
 RE: Velti Inc. - Professional Media Advice re Bankruptcy
 Representation
 Q & B Matter Number: 149293.00010

March 20, 2014
 Invoice Number: 1930030

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<i>Date</i>	<i>Description</i>	<i>Professional</i>	<i>Hours</i>
02/06/14	Analyze order setting agenda for hearing for Sitrick matters.	AVALENZU	0.10
02/07/14	Analyze hearing agenda for Sitrick related matters.	AVALENZU	0.10
02/11/14	Analyze hearing agenda for fee apps for Sitrick related matters.	AVALENZU	0.20
02/18/14	Review proof of claim forms, communicate re any prepetition issues.	AVALENZU	0.10
02/20/14	Work on monthly fee application.	AVALENZU	0.10
02/20/14	Work on certificate of no objection and monthly fee application.	AVALENZU	0.30
02/26/14	Draft January fee application, exhibits and notice.	SAYTCH	1.00
02/26/14	Work on monthly fee application.	AVALENZU	1.70
02/27/14	Work on third monthly fee app.	AVALENZU	0.40

FEE SUMMARY:

ID	Name	Hours	Rate	Amount
AVALENZU	Amelia B. Valenzuela	3.00	230.00	690.00
SAYTCH	Sybil Taylor Aytch	1.00	220.00	220.00
Total		4.00		910.00

Total Fees: \$ 910.00

DISBURSEMENTS:

02/19/14 Ciardi Ciardi & Astin LLC for professional services for period ending 1/31/14 \$ 1,073.25

Total Disbursements: \$ 1,073.25

Total Fees and Disbursements: \$ 1,983.25