

EXHIBIT A



Aaron G. McCollough
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May 15, 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: 04/30/14

INVOICE NO. 91652264

TAX ID NO. 54-0505857

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:

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

04/02/14	Prepare for and participate in conference call with Debtors' counsel David I. Swan	1.20
04/03/14	Review various issues discussed in conference call (.3); summarize in e-mail to R. Chelsey (.3) David I. Swan	.60
04/08/14	Analyze revised winddown budget and send multiple comments (1.3); review hearing agenda (.2); review other case filings (.2); telephone conference with C. Reardon (.2) David I. Swan	1.90
04/17/14	Assemble/analyze various open issues (.8); correspondence to Debtors' counsel (.4) David I. Swan	1.20
04/18/14	E-mail from R. Chesley with various responses David I. Swan	.10

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04/21/14 Prepare for and participate in conference call .70
 with debtors' counsel regarding various issues
 David I. Swan

04/23/14 Review Sally Rau Consulting agreement (.3); .50
 send comments and questions to debtors' counsel
 (.2)
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	6.2	\$4,495.00
TOTAL FEES		6.2	\$4,495.00

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

04/02/14 E-mail correspondence with J. Helt regarding .20
 priority claim
 David I. Swan

04/03/14 Telephone conference with J. Helt regarding .30
 various issues
 David I. Swan

04/07/14 Memorandum to committee with summary of .80
 disclosure statement related issues
 David I. Swan

04/08/14 E-mail updates to committee .30
 David I. Swan

04/09/14 E-mail update to creditors committee .20
 David I. Swan

04/16/14 E-mail correspondence to committee with plan .30
 solicitation calendar
 David I. Swan

04/21/14 Telephone conference with J. Helt regarding .30
 priority claims
 David I. Swan

04/30/14 Telephone conference with W. Sugden regarding .20
 various matters
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	2.6	\$1,885.00

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TOTAL FEES	2.6	\$1,885.00
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Re: Claims Administration

Our File No. 2066758-0010

04/07/14	Review motion to extend bar date for certain creditors (.7); multiple e-mails with debtors' counsel regarding motion (.3) David I. Swan	1.00
04/08/14	Review Debtors' motion to extend bar date for certain claimants (.5); review affected claims (.2); e-mail correspondence with Debtors' counsel (.1); review administrative claim and priority claim reconciliation (.4); compare to previous (.2) David I. Swan	1.40
04/09/14	E-mails and analysis regarding outstanding claim issues and resolutions Douglas M. Foley	.30
04/15/14	Review Mobclix claims against Velti (.1); attend to subpoena issues (.1) David I. Swan	.20
04/16/14	E-mail correspondence with W. Sugden regarding T-Mobile claim David I. Swan	.20
04/17/14	Review updated claims register (.2); review T-Mobile proof of claim and supplement (.4) David I. Swan	.60
04/22/14	Telephone conference with W. Sugden regarding T-Mobile claim (.2); review draft claims against Mobclix (.3); priority claim information (.2) David I. Swan	.70
04/23/14	Conference with BMC group regarding scheduled claims register Shara C. Cornell	.40
04/24/14	Review scheduled claim list from BMC David I. Swan	.30

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04/24/14 Discuss scheduled claims chart with D. Swan .30
 (.1); review Velti claims filed in Mobclix (.2)
 Shara C. Cornell

04/25/14 Review draft of debtors' tax claim omnibus .80
 objection and send comments
 David I. Swan

04/28/14 Review T-Mobile settlement and summarize for 1.00
 committee (.5); review claims filed against
 Mobclix (.2); correspondence to C. Reardon
 regarding claims process as plan administrator
 (.3)
 David I. Swan

04/29/14 Review omnibus objection to tax claims .30
 David I. Swan

04/29/14 Review docket (.1); circulate omnibus objection .20
 to claims (.1)
 Shara C. Cornell

<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	6.5	\$4,712.50
Shara C. Cornell	\$360.00	0.9	\$324.00
		7.7	\$5,269.00
TOTAL FEES			

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

04/01/14 E-mails regarding open plan and disclosure .20
 statement issues
 Douglas M. Foley

04/01/14 E-mail with R. Chesley (.1) and telephone 1.30
 conference with C. Reardon (.3) regarding
 responsible person under plan; review US
 Trustee comments to plan/disclosure statement
 and Debtors' responses (.6); review other
 disclosure statement issues (.3)
 David I. Swan

04/03/14 E-mails regarding plan issues and updated .20
 budgets
 Douglas M. Foley

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04/03/14	Review Mobclix objection to disclosure statement David I. Swan	.20
04/07/14	E-mails regarding status and resolution of disclosure statement issues and various claim issues Douglas M. Foley	.50
04/07/14	Review plan and disclosure statement edits/blacklines (1.2); e-mails with debtors' counsel (.2) David I. Swan	1.40
04/07/14	Review motions scheduled for hearing on 4/10 Shara C. Cornell	.30
04/08/14	Review filed/revised plan and disclosure statement (.2); review liquidation analysis (.2) David I. Swan	.40
04/08/14	Review docket for newly filed documents (.1); review amended disclosure statement and plan (.3); circulate materials (.1) Shara C. Cornell	.50
04/09/14	Review winddown budget issues and debtors' responses (.8); prepare for disclosure statement hearing (1.5) David I. Swan	2.30
04/09/14	Review documents and assist D. Swan in preparing for April 10 hearings Shara C. Cornell	.70
04/10/14	E-mails regarding plan and disclosure statement hearing and approval and resolution of final issues and budgets Douglas M. Foley	.30
04/10/14	Prepare for and attend hearing on approval of disclosure statement David I. Swan	3.00
04/10/14	Review disclosure statement order and attachments Shara C. Cornell	.30

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04/11/14 Review disclosure statement order and other .70
 court orders (.3); plan confirmation calendar
 (.2); e-mail debtors' counsel regarding dates
 in disclosure statement order (.2)
 David I. Swan

04/11/14 Review disclosure statement order (.4); update .80
 case calendar (.4)
 Shara C. Cornell

04/16/14 Review plan confirmation calendar and .30
 solicitation package
 David I. Swan

04/16/14 Review solicitation materials and update case .40
 calendar
 Shara C. Cornell

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
Douglas M. Foley	\$775.00	1.2	\$930.00
David I. Swan	\$725.00	9.6	\$6,960.00
Shara C. Cornell	\$360.00	3.0	\$1,080.00
		13.8	\$8,970.00
TOTAL FEES			

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

04/02/14 Review draft of Deloitte settlement order and .60
 send comments
 David I. Swan

04/02/14 Review Sitrick monthly fee applications and 1.60
 retention applications (1.0); draft notes of
 findings (.5); communicate findings to D. Swan
 (.1)
 Shara C. Cornell

04/03/14 Review Sitrick fee application and list of .30
 issues
 David I. Swan

04/07/14 Review Deloitte stipulation (.5); various .80
 responses (.3)
 David I. Swan

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04/07/14	Prepare CNO for fourth monthly fee application (.2); prepare fifth monthly fee application (.3) Shara C. Cornell	.50
04/08/14	Review Sitrick billing issues and e-mail correspondence with R. Chesley regarding agreed discount (.5); review February billing statements (.5) David I. Swan	1.00
04/09/14	Review/revise March billing (.2); multiple e-mails with Debtors' counsel regarding interim fee issues (.4); telephone conference with C. Reardon (.2) David I. Swan	.80
04/09/14	Continue preparing fifth monthly fee application Shara C. Cornell	.60
04/10/14	Prepare for and attend hearing on approval of interim fees (.5); multiple e-mails with counsel to work out final issues (.5) David I. Swan	1.00
04/11/14	Attend to MW and other committee professional fee applications David I. Swan	.30
04/11/14	Prepare CNO for filing (.1); correspondence with L. Guo (Asgaard Capital) regarding fee applications (.1); review fifth monthly fee applications (.1) Shara C. Cornell	.30
04/15/14	Correspondence with W. Alleman regarding CNO Shara C. Cornell	.10
04/16/14	Review interim fee amounts and payments (.3); review and revise March billing statement (.6); telephone conference with M. Dudall regarding Asgaard fees (.3) David I. Swan	1.20
04/16/14	Revise fifth monthly fee application Shara C. Cornell	.50

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04/17/14 Revise fifth monthly fee application and .20
 prepare for filing (.1); review docket for all
 February fee applications and CNO (.1)
 Shara C. Cornell

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	6.0	\$4,350.00
Shara C. Cornell	\$360.00	3.8	\$1,368.00
TOTAL FEES		9.8	\$5,718.00

Re: GUC Litigation Trust
 Our File No.

2066758-0015

04/02/14 Review D&O issues (.2); telephone conference .50
 with G. Schwegman regarding D&O litigation
 issues (.3)
 David I. Swan

04/08/14 Additional targets (.2); e-mail correspondence .40
 with M. Massel (.2)
 David I. Swan

04/09/14 E-mail correspondence regarding additional .20
 causes of action
 David I. Swan

04/11/14 Review causes of action schedules and confirm 3.50
 updates (1.0); multiple e-mails with Debtors'
 counsel and GSO counsel (.7); e-mails and
 telephone calls with J. Henderson (.5); e-mails
 and telephone calls with D&O counsel regarding
 same (.5); e-mails and telephone calls with R.
 Chesley regarding same (.8)
 David I. Swan

04/11/14 Review target list of potential defendants and .50
 reconcile with prior lists changes
 Shara C. Cornell

04/17/14 E-mail G. Werkheiser regarding avoidance action .20
 professional
 David I. Swan

04/17/14 Gather information for proposed chapter 5 .30
 litigation counsel
 Shara C. Cornell

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04/21/14 Review Sally Rau agreement and send with .50
 questions to trust litigation counsel
 David I. Swan

04/28/14 Work on trust agreement .50
 David I. Swan

04/28/14 Research trust litigation issues 2.50
 Shara C. Cornell

04/29/14 Review preference proposals .20
 David I. Swan

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
David I. Swan	\$725.00	6.0	\$4,350.00
Shara C. Cornell	\$360.00	3.3	\$1,188.00
		<u>9.3</u>	<u>\$5,538.00</u>
TOTAL FEES			