

EXHIBIT C



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 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

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

May 12, 2014
 Invoice # 10327556
 Client # C076394

Payment is due upon
 Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated April 3, 2014	\$	11,101.14
Payments and Other credits		0.00
BALANCE FORWARD		\$ 11,101.14

CURRENT CHARGES FOR MATTER:

File #0362954		
Velti Bankruptcy		
Fees for Legal services	\$	2,535.50
Expenses and Other Charges		60.19
TOTAL CHARGES THIS INVOICE		\$ 2,595.69

STATEMENT TOTAL \$ 13,696.83

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 April 30, 2014

File #0362954
 Velti Bankruptcy

04/02/14	D. A. Field	0.10 hrs.	27.50	Online retrieval of current case docket.
04/04/14	M. I. Duedall	0.60 hrs.	411.00	Telephone conference with C. Reardon regarding preparation for hearing, open issues on plan, and next steps (.2); review email traffic and consider issues for hearing (.4).
04/08/14	M. I. Duedall	0.80 hrs.	548.00	Review wind-down budget, various emails, and summaries from client and D. Swan on proposal to deal with fees and avoid contested hearing on 4/10 (.6); communications to and from C. Reardon regarding same (.2).
04/09/14	M. I. Duedall	0.80 hrs.	548.00	Review final communications and summaries of compromise on interim fees (.3); review form of order and related documents, to avoid attendance at hearing (.3); communications to and from C. Reardon and J. Alleman regarding same (.2).
04/15/14	D. A. Field	0.50 hrs.	137.50	Prepare March monthly fee application.
04/16/14	M. I. Duedall	1.10 hrs.	753.50	Telephone conferences (2) with D. Swan regarding results of hearing, plan issues, and timing of payment of other holdbacks (.4); revisions to March fee application (.3); working with D. Field regarding same (.2); telephone conference with J. Henderson regarding misc issues on fee application (.2).

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04/18/14	D. A. Field	0.10 hrs.	27.50	Online retrieval of current case docket.
04/29/14	D. A. Field	0.20 hrs.	55.00	Online retrieval of current case docket.
04/30/14	D. A. Field	0.10 hrs.	27.50	Online retrieval of the Debtor's application to retain Sally Rau.

Total Hours 4.30

Total Fees for Legal Services \$ 2,535.50

EXPENSES AND OTHER CHARGES

04/14/14	Court Fee - Pacer Service Center - Pacer Invoice - 1st Qtr 2014	12.19
04/29/14	Search Fee - Pacer Service Center - PACER Charges 1st Qtr 2014	40.80
	Scanning PDF Charges	7.20
	Total Expenses and Other Charges	\$ 60.19

TOTAL CHARGES FOR THIS MATTER \$ 2,595.69