

# EXHIBIT A

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PRIVILEGED AND CONFIDENTIAL

Velti, Inc.  
 Attn: Alex Moukas  
 Spear Tower  
 1 Market St., Ste 1400  
 San Francisco, CA 94105

April 24, 2014

R. Chesley  
 Matter # 372161-000049  
 Invoice # 3001426

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*For Professional Services Through **March 31, 2014***

*Client:* **Velti, Inc.**  
*Matter:* **Bankruptcy**

Current Fees	\$	83,693.50
Current Disbursements	\$	<u>206.12</u>
Total This Invoice	\$	<u><u>83,899.62</u></u>

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Please send remittance to: DLA Piper LLP (US)  
 P.O. Box 64029  
 Baltimore, MD 21264-4029

Or wire remittance to: M&T Bank  
 25 South Charles Street, 18th Floor  
 Baltimore, MD 21201  
 Account Name: DLA Piper LLP (US) Operating Account  
 Account # 074-8148-5  
 ABA Transit #: 022000046  
 Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the invoice number you are paying on the wire*

Law Firm Tax Identification Number: 52-0616490



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**Fees:**

**B110 Case Administration**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.20	50.00
03/04/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/05/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client (0.3); work with T. Pullan on review of docket (0.3) and updates to 3/12/14 Agenda Letter (0.4); organize documents for same (0.3).	Fox, Carolyn B.	1.30	325.00
03/05/14	Conference with C. Fox regarding binder for upcoming hearing and docketing.	Pullan, Theresa Marie	0.30	75.00
03/06/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Pullan, Theresa Marie	0.30	75.00
03/07/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Pullan, Theresa Marie	0.30	75.00
03/10/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Pullan, Theresa Marie	0.20	50.00
03/11/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/12/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/13/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/14/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/17/14	Review docket, update and circulate to S.	Fox, Carolyn B.	0.20	50.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.			
03/18/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/19/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/20/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/21/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/24/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/25/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.20	50.00
03/26/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.20	50.00
03/27/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/28/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.30	75.00
03/31/14	Review docket, update and circulate to S. Brown, R. Chesley, M. Murphy, C. Jang, J. Irving, A. Paushter and client.	Fox, Carolyn B.	0.20	50.00
		<b>Total</b>	<b>7.00</b>	<b>\$1,750.00</b>

#### **B112 Creditor Inquiries**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/11/14	Discussions with Receptionist regarding creditors calls (0.2) and e-mail communications with C. Jang and J. Irving regarding same (0.2).	Fox, Carolyn B.	0.40	100.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/13/14	Respond to creditor inquires.	Irving, James R.	0.30	195.00
03/18/14	E-mail with L. Richtendefrfer and J. Irving concerning documents.	Brown, Stuart	0.20	163.00
03/18/14	Respond to creditor inquiry.	Irving, James R.	0.20	130.00
03/19/14	Respond to creditor inquiry.	Irving, James R.	0.20	130.00
<b>Total</b>			<b>1.30</b>	<b>\$718.00</b>

#### **B120 Asset Analysis & Recovery**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/11/14	Receive denial letter from insurer on Fried class action (0.1); e-mail to client and counsel regarding same (0.1).	McKitterick, Nate	0.20	175.00
<b>Total</b>			<b>0.20</b>	<b>\$175.00</b>

#### **B130 Asset Sales and Other Disposition of Assets**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/04/14	Respond to client request for various documents related to sale transaction (1.3); work on open issues regarding RTSA and TSA (0.6).	Murphy, Matt	1.90	1,615.00
03/04/14	E-mail correspondence with M. Murphy regarding sale documents (0.1); review historical e-mails and documents regarding same (0.2).	Pan, Bertrand	0.30	214.50
03/05/14	Work on open issues in the TSA/RTSA.	Murphy, Matt	0.40	340.00
03/05/14	Assemble US sale documents for e-mail to M. Chalдайou (0.3); e-mail correspondence with M. Murphy regarding same (0.1); draft e-mail to M. Chalдайou regarding same (0.1).	Pan, Bertrand	0.50	357.50
03/11/14	Work on finalizing the TSA.	Murphy, Matt	0.80	680.00
03/12/14	Circulate documents requested by STB.	Murphy, Matt	0.60	510.00
03/18/14	Work on finalizing TSA and RTSA (0.7); review assumed liabilities (0.4).	Murphy, Matt	1.10	935.00
03/19/14	Review terms of agreement with Vodafone (0.2); review e-mail regarding TSA and RTSA (0.2).	Murphy, Matt	0.40	340.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/19/14	Read e-mail from M. Chaldiaou regarding closing documents.	Pan, Bertrand	0.10	71.50
03/20/14	Review e-mail traffic regarding TSA and RTSA.	Murphy, Matt	0.20	170.00
<b>Total</b>			<b>6.30</b>	<b>\$5,233.50</b>

#### **B150 Meetings and Communications w/Creditors Comm/Statutory Comm**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	Telephone conference with Committee regarding budget issues (0.5); telephone conferences with Jefferies regarding same (0.2).	Chesley, Richard A.	0.70	682.50
03/10/14	Communicate with UCC.	Chesley, Richard A.	0.10	97.50
<b>Total</b>			<b>0.80</b>	<b>\$780.00</b>

#### **B155 Court Hearings**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/06/14	Organize documents for 03/11/14 CNO Binders (0.8); telephone conference with Chambers regarding same (0.1); prepare CNO Binder for sending to court (0.3).	Pullan, Theresa Marie	1.20	300.00
03/10/14	Prepare for and efile notice of agenda of matters scheduled for March 12 hearing (0.2); e-mail as-filed copy of same to J. Irving, C. Jang and finance-restructuring group (0.1).	Hudson, Staci	0.30	37.50
03/10/14	Revise agenda and attend to filing of same.	Irving, James R.	0.50	325.00
03/10/14	Work on agenda for 3-12 hearing.	Jang, Chun I.	0.30	210.00
03/10/14	E-mail to C. Jang (0.1); update agenda (0.2) conferences with S. Hudson regarding CNO binder (0.9); prepare CNO binder (1.2); calls to Chambers (0.2); coordinate service of binders to Court (0.2).	Pullan, Theresa Marie	2.80	700.00
03/11/14	Discussions with T. Pullan regarding status of 3/12/14 hearing and agenda letter and binders for same (0.3); prepare Amended Agenda Letter for 3/12/14 Hearing (0.3); efile Agenda (0.3) organize service of same (0.3) and updates to calendar (0.2).	Fox, Carolyn B.	1.40	350.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/11/14	Work on amended agenda for 3-12 hearing.	Jang, Chun I.	0.20	140.00
<b>Total</b>			<b>6.70</b>	<b>\$2,062.50</b>

#### **B160 Employment Applications**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/11/14	Review Asgaard application.	Murphy, Matt	0.20	170.00
03/12/14	Work on organization of documents related to Supplemental Disclosures.	Fox, Carolyn B.	0.50	125.00
03/18/14	E-mail communications with O. Koltko regarding Supplemental Disclosures.	Fox, Carolyn B.	0.20	50.00
03/18/14	Follow-up e-mail correspondence with C. Fox regarding supplemental conflict disclosure.	Koltko Rosaluk, Oksana	0.10	55.00
03/20/14	Revise draft motion to expend scope of services of claims agent.	Brown, Stuart	0.80	652.00
03/20/14	Discussions with J. Irving regarding BMC retention expansion.	Jang, Chun I.	0.20	140.00
03/21/14	E-mail and telephone communications with J. Irving regarding Motion to Expand Scope of BMC Retention (0.3); prepare (0.3) and efile (0.3) Motion and organize service of same (0.2).	Fox, Carolyn B.	1.10	275.00
03/21/14	Update Application to Expand scope of BMC's retention and attend to filing and service of same.	Irving, James R.	0.50	325.00
03/26/14	E-mail communications with O. Rosaluk regarding Supplemental Conflict Check.	Fox, Carolyn B.	0.20	50.00
03/26/14	E-mail correspondence with Delaware paralegals regarding supplemental conflicts list.	Koltko Rosaluk, Oksana	0.20	110.00
<b>Total</b>			<b>4.00</b>	<b>\$1,952.00</b>

#### **B170 Fee Applications**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	Call with Committee counsel regarding status of professionals fees.	Jang, Chun I.	0.50	350.00
03/04/14	Conference and e-mail correspondence with C. Jang regarding revised Third Monthly	Koltko Rosaluk, Oksana	0.60	330.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Fee Application of DLA Piper (0.1); work on same (0.5).			
03/04/14	Revisions of time entries to S. Knopoff (Accounting) to finalize January invoice to file monthly fee application in compliance with Trustee Guidelines and Delaware Bankruptcy Rules.	Mikol, Rosemary E.	0.20	25.00
03/05/14	Work on finalization of Jeffries Fee Binder including Fee Chart.	Fox, Carolyn B.	0.90	225.00
03/05/14	Finalize Third Monthly Fee Application of DLA Piper for filing (0.3); e-mail correspondence with C. Fox regarding filing (0.1).	Koltko Rosaluk, Oksana	0.40	220.00
03/05/14	Revise and finalize January Monthly fee application to ensure compliance with Trustee guidelines and Delaware Bankruptcy Rules.	Mikol, Rosemary E.	0.80	100.00
03/05/14	E-mail from O. Koltko (0.1); prepare (0.3) and efile Third Monthly Fee Application of DLA Piper LLP (US) (0.3); coordinate service (0.1).	Pullan, Theresa Marie	0.80	200.00
03/06/14	E-mail correspondence with Company regarding fee applications.	Jang, Chun I.	0.10	70.00
03/09/14	E-mail correspondence with R. Chesley regarding Jefferies fee application.	Jang, Chun I.	0.20	140.00
03/10/14	E-mail and phone correspondence with T. Labuda regarding Jefferies fee application (0.2); e-mail correspondence with Committee counsel regarding same (0.1).	Jang, Chun I.	0.30	210.00
03/10/14	Work on Fourth Monthly Fee Application of DLA Piper (0.2); discuss same with C. Jang (0.1).	Koltko Rosaluk, Oksana	0.30	165.00
03/10/14	Confer with O. Koltko regarding clarifying expenses for filing monthly fee application to ensure compliance with Trustee guidelines and Delaware Bankruptcy Rules (0.2); discuss same with S. Knopoff (Accounting) (0.1).	Mikol, Rosemary E.	0.30	37.50
03/11/14	E-mail and telephone communications with J. Irving and C. Jang regarding CoC for Jefferies First and Final Fee Application (0.3); prepare (0.2) and efile (0.3) CoC; organize service of same including delivery	Fox, Carolyn B.	1.10	275.00





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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	to Chambers and follow-up with Chambers regarding canceling hearing on same (0.3).			
03/11/14	E-mail correspondence with UST regarding Jefferies fee application (0.1); e-mail correspondence with T. Labuda regarding same (0.1); review and revise COC and order regarding same (0.2); e-mail company regarding Aasgard fee application (0.1).	Jang, Chun I.	0.50	350.00
03/11/14	Revise expenses to finalize invoice for filing monthly fee application to ensure compliance with Trustee guidelines and Delaware Bankruptcy Rules (0.1); deliver revisions to S. Knopoff (Accounting) to finalize invoice in order to file monthly fee application (0.1).	Mikol, Rosemary E.	0.20	25.00
03/12/14	Download (0.1) and review (0.1) of Order Granting First and Final Application of Jefferies LLC and organize service of same (0.1); work on organization of documents related to 4/10/14 Fee Hearing (0.5).	Fox, Carolyn B.	0.80	200.00
03/14/14	Provide instructions to R. Mikol regarding Fourth Monthly Fee Application of DLA Piper.	Koltko Rosaluk, Oksana	0.30	165.00
03/14/14	Confer with O. Koltko on using pacer to get docket and filing numbers needed to list when filing monthly fee application in compliance with Trustee guidelines and Delaware Bankruptcy Rules.	Mikol, Rosemary E.	0.30	37.50
03/17/14	E-mail communications with C. Jang and T. Pullan regarding research on recently filed Fee Applications.	Fox, Carolyn B.	0.20	50.00
03/17/14	E-mail correspondence with O. Koltko and T. Pullian regarding DLA interim fee application.	Jang, Chun I.	0.20	140.00
03/17/14	E-mail correspondence with C. Jang regarding First Interim Fee Application (0.1); review Administrative Order for purposes of same (0.1); prepare First Interim Fee Application (0.9); e-mail correspondence with C. Jang regarding same (0.1); e-mail correspondence with T. Pullan regarding filing and service of same (0.1).	Koltko Rosaluk, Oksana	1.30	715.00
03/17/14	E-mail from C. Jang (0.1); review docket	Pullan, Theresa Marie	1.10	275.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	and forward Fee Applications and Certifications of Counsel to C. Jang (0.5); e-mails from O. Koltko (0.1); prepare (0.1) and efile (0.2) Velti's First Interim Fee Application; coordinate service of same (0.1).			
03/18/14	E-mail correspondence with BMC and T. Pullan regarding service of First Interim Fee Application of DLA Piper (0.1); review and revise February time entries for privileged information and to ensure compliance with Delaware Local Bankruptcy Rules and US Trustee Guidelines (1.9).	Koltko Rosaluk, Oksana	2.00	1,100.00
03/19/14	E-mail from C. Jang (0.1); review docket for fee applications and Certifications of Counsel pertaining to fee applications and forward information to C. Jang (1.2).	Pullan, Theresa Marie	1.30	325.00
03/20/14	Work on organization of documents for April Fee Hearing and Notice of same.	Fox, Carolyn B.	0.60	150.00
03/20/14	Work on Fourth Monthly Fee Application of DLA Piper.	Koltko Rosaluk, Oksana	0.30	165.00
03/20/14	Conference with C. Fox regarding Interim Fee Applications.	Pullan, Theresa Marie	0.20	50.00
03/21/14	Multiple conferences with C. Jang regarding Fourth Monthly Fee Application of DLA Piper (0.2); e-mail correspondence with R. Chesley regarding same (0.2); work on same (0.6); multiple phone conferences with S. Knopoff regarding same (0.3).	Koltko Rosaluk, Oksana	1.30	715.00
03/24/14	Work on organization of documents for Interim Fee Hearing.	Fox, Carolyn B.	0.70	175.00
03/24/14	Correspondence with C. Jang regarding DLA Piper's fees.	Irving, James R.	0.20	130.00
03/24/14	E-mail correspondence with R. Chesley regarding DLA fee applications (0.1); e-mail correspondence with J. Irving regarding same (0.1).	Jang, Chun I.	0.20	140.00
03/25/14	Work on draft of Notice of Interim Fee Hearing.	Fox, Carolyn B.	0.30	75.00
03/25/14	Review documents regarding interim fee hearing and consider fee binder.	Irving, James R.	0.30	195.00
03/26/14	Conference and correspondence with O. Rosaluk regarding fee application and	Irving, James R.	0.10	65.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	CNOs.			
03/26/14	Work on Fourth Monthly Fee Application of DLA Piper (0.2); provide instructions to R. Mikol regarding same (0.1); e-mail correspondence with R. Mikol and S. Knopoff regarding same (0.1).	Koltko Rosaluk, Oksana	0.40	220.00
03/26/14	Populate Fourth Monthly Fee Application in compliance with Trustee guidelines and Delaware Bankruptcy Rules.	Mikol, Rosemary E.	3.00	375.00
03/27/14	Work with T. Pullan on research for Supplemental Declaration (0.2); work on preparations for 4/10/14 Fee Hearing including organization of documents for same (0.8).	Fox, Carolyn B.	1.00	250.00
03/27/14	Correspondence with Fee Application and CNOs with C. Fox, C. Jang and O. Rosaluk.	Irving, James R.	0.40	260.00
03/27/14	E-mail correspondence with Delaware paralegals regarding CNO to Third Monthly Fee Application of DLA Piper (0.1); review, revise and finalize Fourth Monthly Fee Application of DLA Piper (0.9); e-mail correspondence with C. Jang and Delaware paralegals regarding same (0.1).	Koltko Rosaluk, Oksana	1.10	605.00
03/27/14	Incorporate list of expenses into Fourth Monthly Fee Application for compliance with Trustee guidelines and Delaware Bankruptcy Rules.	Mikol, Rosemary E.	0.50	62.50
03/27/14	E-mail correspondence from D. Simon and O. Koltko (0.2); prepare filing and efile Fourth Monthly Fee Application of DLA Piper (0.5); coordinate service (0.2); e-mail communications with O. Koltko (x3) regarding Fourth Monthly Fee Application (0.2).	Pullan, Theresa Marie	1.10	275.00
03/28/14	Research on docket (0.2); updates to draft of Notice of Hearing on Interim Fee Applications (0.6) and e-mail communications with C. Jang and J. Irving regarding same (0.2); work on organization of documents for Fee Binders and updates to Chart of Fee Applications for First Interim Fee Hearing (1.9).	Fox, Carolyn B.	2.90	725.00
03/28/14	Correspondence with C. Fox and T. Pullen regarding DLA Piper fee application and	Irving, James R.	0.20	130.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	CNO.			
03/28/14	E-mail correspondence with S. Knopoff and R. Mikol regarding Fifth Monthly Fee Application of DLA Piper.	Koltko Rosaluk, Oksana	0.10	55.00
03/28/14	E-mail from O. Koltko regarding CNO regarding Third Monthly Fee App of DLA Piper (0.1); prepare CNO (0.3) and forward to O. Koltko (0.1).	Pullan, Theresa Marie	0.50	125.00
03/31/14	Telephone and e-mail communications with J. Irving regarding preparations for 4/10/14 Hearing on Fee Applications (0.3); e-mail communications and discussions with J. Irving regarding 4/10/14 Hearing on First Interim Fee Applications (0.3); update and circulate Chart of First Interim Fee Applications to J. Irving and O. Rosaluk (0.8); organize Applications and CNOs and prepare Index of same (0.9).	Fox, Carolyn B.	2.30	575.00
03/31/14	Pull documents related to interim fee applications (0.5); conference and correspondence with C. Fox and C. Jang regarding fee chart and fee binder (0.7).	Irving, James R.	1.20	780.00
03/31/14	Discussions with J. Irving regarding interim fee binder.	Jang, Chun I.	0.10	70.00
03/31/14	Review and revise CNO to Third Monthly Fee Application of DLA Piper (0.1); e-mail correspondence with C. Jang regarding same (0.1).	Koltko Rosaluk, Oksana	0.20	110.00
03/31/14	Assist in organizing fee binder.	Pullan, Theresa Marie	0.20	50.00
<b>Total</b>			<b>34.10</b>	<b>\$12,257.50</b>

#### B185 Executory Contracts and Leases

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/10/14	Conference and correspondence with C. Jang regarding motion to assume and assign.	Irving, James R.	0.20	130.00
<b>Total</b>			<b>0.20</b>	<b>\$130.00</b>

#### B190 Litigation and Contested Matters

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/04/14	Send letter to NY landlord regarding violation of stay and refusal to turnover estate policy.	Irving, James R.	0.20	130.00
03/05/14	Conference with landlord's counsel regarding turnover of televisions and violation of the stay (0.1); conference with C. Jang regarding same (0.1); consider next steps in case (0.1).	Irving, James R.	0.30	195.00
03/08/14	Review and revise Jefferies order.	Chesley, Richard A.	0.30	292.50
03/09/14	Work on Jefferies Order.	Chesley, Richard A.	0.20	195.00
03/10/14	Follow-up with NY landlord.	Irving, James R.	0.20	130.00
03/11/14	Conference with NY landlord.	Irving, James R.	0.70	455.00
03/26/14	Review and revise order.	Chesley, Richard A.	0.60	585.00
<b>Total</b>			<b>2.50</b>	<b>\$1,982.50</b>

#### **B210 Business Operations/Strategic Planning**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	Update fee chart for purposes of budget.	Koltko Rosaluk, Oksana	0.70	385.00
03/05/14	Conference and e-mail correspondence with C. Jang regarding corporate information (0.2); locate same (0.7).	Koltko Rosaluk, Oksana	0.90	495.00
03/06/14	Review wind down budget and outstanding payables.	Murphy, Matt	0.80	680.00
03/07/14	Calls and e-mail regarding open transition issues.	Murphy, Matt	0.80	680.00
03/10/14	Telephone conference with S. Rau regarding wind-down (0.5); work on Jefferies retention (0.2).	Chesley, Richard A.	0.70	682.50
03/10/14	Attend call regarding Velti Inc. wind down matters (0.7); draft follow-up e-mail related thereto (0.2).	Murphy, Matt	0.90	765.00
03/11/14	Attend call with Deloitte, company and M. Murphy regarding wind-down costs.	Jang, Chun I.	0.40	280.00
03/11/14	Attend calls regarding wind-down matters (1.1); review e-mail related to wind-down matters and draft response (0.2); review e-mails from P. Eames regarding outstanding invoices related to transfer of Agent and MMBU Sale (1.2).	Murphy, Matt	2.50	2,125.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/12/14	E-mail regarding wind-down call (0.2); attend wind-down call (0.5); review spreadsheet regarding Wind Down Budget with actual tracking (0.8).	Murphy, Matt	1.50	1,275.00
03/13/14	Coordinate payment of outstanding invoices.	Murphy, Matt	0.40	340.00
03/17/14	Attend call with company and Deloitte regarding wind down plan.	Jang, Chun I.	1.20	840.00
03/17/14	Review transition plan.	Murphy, Matt	0.20	170.00
03/18/14	Work on wind-down budget and related matters.	Chesley, Richard A.	0.80	780.00
03/19/14	Telephone conference with A. Hinkelman (0.3) and S. Rau (0.4) regarding wind-down.	Chesley, Richard A.	0.70	682.50
03/19/14	Review updated wind-down tracking information.	Murphy, Matt	0.30	255.00
03/20/14	Telephone conference with S. Rau and C. Jang regarding wind-down budget and strategy.	Chesley, Richard A.	1.30	1,267.50
03/20/14	Call with S. Rau and R. Chesley regarding wind-down issues.	Jang, Chun I.	0.60	420.00
03/20/14	Review spreadsheet related to utilities and service transition.	Murphy, Matt	0.20	170.00
03/21/14	Call regarding open wind-down issues (0.8); e-mails regarding same (0.5).	Murphy, Matt	1.30	1,105.00
03/24/14	Work on wind down budget and related matters.	Chesley, Richard A.	0.60	585.00
03/25/14	Status call regarding wind-down issues (0.9) e-mails related thereto (0.8).	Murphy, Matt	1.70	1,445.00
03/26/14	Telephone conference with M. Murphy and Deloitte team regarding budget and related matters (0.5); review same (0.3).	Chesley, Richard A.	0.80	780.00
03/26/14	Status call regarding wind-down issues (0.7); review bank statements (0.8).	Murphy, Matt	1.50	1,275.00
03/27/14	Telephone conference with A. Hinkelman (0.4); communication with Deloitte and M. Murphy regarding wind-down (0.3).	Chesley, Richard A.	0.70	682.50
03/27/14	E-mail regarding closing open accounts (0.4); e-mail regarding recovered money (0.1).	Murphy, Matt	0.50	425.00
03/28/14	Work on wind down budget and related matters (0.4); telephone conference with A.	Chesley, Richard A.	1.00	975.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Hinkelman regarding same (0.6).			
03/29/14	Telephone conference with Deloitte team regarding wind down budget.	Chesley, Richard A.	0.60	585.00
03/30/14	Telephone conference with S. Rau regarding wind down matters.	Chesley, Richard A.	0.60	585.00
03/31/14	Telephone conference with Deloitte and FTI regarding wind down.	Chesley, Richard A.	0.70	682.50
03/31/14	E-mail regarding closing open accounts (0.2); e-mail regarding recovered money (0.1); call regarding wind-down efforts (0.5).	Murphy, Matt	0.80	680.00
<b>Total</b>			<b>25.70</b>	<b>\$22,097.50</b>

#### **B211 Financial Reports (Mthly Oper Reports & Schedules & Stmts)**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/14	Review and comment on MOR.	Jang, Chun I.	0.20	140.00
03/05/14	Telephone conference with UST regarding Deloitte issues.	Chesley, Richard A.	0.30	292.50
03/05/14	Conference with Office of the United States Trustee regarding unpaid fees (0.2); review related monthly operating reports (0.1); conference with C. Jang regarding same (0.1); correspondence with P. Eames, R. Chesley, S. Brown and C. Jang regarding same (0.1).	Irving, James R.	0.50	325.00
03/17/14	Meet with C. Jang regarding budget; review same; telephone conference with UST and Deloitte.	Chesley, Richard A.	0.80	780.00
03/18/14	Review MOR and prepare same for filing.	Jang, Chun I.	0.20	140.00
03/18/14	E-mail from C. Jang (0.1); efile Monthly Operating Report (0.2); coordinate service of same (0.1).	Pullan, Theresa Marie	0.40	100.00
<b>Total</b>			<b>2.40</b>	<b>\$1,777.50</b>

#### **B240 Tax Issues**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/06/14	Respond to inquiry from California taxing authority.	Irving, James R.	0.20	130.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/10/14	Follow-up with California regarding state taxes.	Irving, James R.	0.40	260.00
<b>Total</b>			<b>0.60</b>	<b>\$390.00</b>

### **B310 Claims Administration and Objections**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/06/14	Review claims bar date order and plan to determine if Debtors need to file intercompany claims (0.3); correspondence with C. Jang regarding same (0.1).	Irving, James R.	0.40	260.00
03/21/14	Calls regarding ongoing litigation.	Murphy, Matt	1.30	1,105.00
<b>Total</b>			<b>1.70</b>	<b>\$1,365.00</b>

### **B320 Plan and Disclosure Statement / Business Plans**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/01/14	Draft, review and revise solicitation procedures motion.	Irving, James R.	2.00	1,300.00
03/02/14	Draft, review and revise exhibits to solicitation procedures motion including motion, notices and ballots (1.9); correspondence with C. Jang regarding same (0.1).	Irving, James R.	2.00	1,300.00
03/03/14	Review plan comments.	Chesley, Richard A.	0.80	780.00
03/03/14	Revise plan, D.S. and notice of disclosure statement hearing (1.7); conference and correspondence with C. Jang regarding same (0.3).	Irving, James R.	2.00	1,300.00
03/04/14	Multiple review and revisions to plan and disclosure statement (1.2); telephone conferences with C. Jang regarding same (0.3); telephone conferences with D. Simpson team regarding same (0.3).	Chesley, Richard A.	1.80	1,755.00
03/04/14	Review and revise Plan, Disclosure Statement and Notice of Hearing on Disclosure Statement (3.0); conference and correspondence with C. Jang, T. Pullen and R. Chesley regarding same (0.5).	Irving, James R.	3.50	2,275.00
03/04/14	Review and revise plan (0.6); review comments to same (0.4); calls with R.	Jang, Chun I.	1.90	1,330.00





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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Chesley regarding same (0.5) e-mail correspondence with R. Chesley regarding same (0.4).			
03/04/14	Review Plan and Disclosure Statement and e-mail exchanges related thereto.	Murphy, Matt	1.20	1,020.00
03/05/14	Follow-up e-mail concerning plan terms.	Brown, Stuart	0.20	163.00
03/05/14	Review and revise plan and disclosure statement (0.9); telephone conference with UCC and GSO regarding same (0.6).	Chesley, Richard A.	1.50	1,462.50
03/05/14	Conference with C. Jang regarding Plan, Disclosure Statement, Notice of Disclosure Statement and Global Settlement Agreement (0.3); correspondence with C. Jang, T. Pullen and S. Hudson regarding filing and serving the same (0.2).	Irving, James R.	0.50	325.00
03/05/14	Call with counsel to the Committee and GSO regarding plan and disclosure statement (0.5); calls with R. Chesley regarding same (0.2); revise same (2.9).	Jang, Chun I.	3.60	2,520.00
03/06/14	Final review of plan and disclosure statement (0.6); telephone conference with Boucher (0.3).	Chesley, Richard A.	0.90	877.50
03/06/14	Revise Plan and Disclosure Statement (0.6); correspondence with C. Jang, GSO's counsel and Committee counsel regarding same (0.2); review notice of hearing on disclosure statement (0.2); correspondence and conference with C. Jang, T. Pullan, S. Hudson and BMC Group regarding filing and serving Plan, Disclosure Statement and Notice of Hearing on Disclosure Statement (1.0).	Irving, James R.	2.00	1,300.00
03/06/14	Review and revise plan and disclosure statement (1.4); coordinate filing and service of same (0.4).	Jang, Chun I.	1.80	1,260.00
03/06/14	E-mails from S. Brown and J. Irving (0.2): prepare for filing (0.2) and efile (0.3) Plan of Liquidation; prepare for filing (0.2) and efile (0.2) Disclosure Statement; prepare for filing (0.2) and efile (0.2) Notice of Hearing to Consider Approval of Disclosure Statement; coordinate service (0.2).	Pullan, Theresa Marie	1.70	425.00
03/07/14	Review Plan and Disclosure Statement.	Murphy, Matt	0.60	510.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/09/14	E-mail correspondence with R. Chesley and M. Murphy regarding responsible person.	Jang, Chun I.	0.20	140.00
03/12/14	Plan revisions.	Brown, Stuart	2.50	2,037.50
03/13/14	Work on plan and related matters (0.3); work on Deloitte matters (0.2).	Chesley, Richard A.	0.50	487.50
03/13/14	E-mail correspondence with J. Irving regarding solicitation procedures.	Jang, Chun I.	0.10	70.00
03/16/14	Correspondence regarding solicitation procedures motion with C. Jang, R. Chesley and S. Brown (0.1); review and revise motion (0.4).	Irving, James R.	0.50	325.00
03/18/14	E-mail exchange with cht. 7 trustee counsel concerning plan issues.	Brown, Stuart	0.20	163.00
03/20/14	E-mail communications with J. Irving, C. Jang, T. Pullan and Claims Agent regarding preparations for filing and service Solicitation Procedures Motion (0.3) and review of draft of same (0.2).	Fox, Carolyn B.	0.50	125.00
03/20/14	Review and revise solicitation procedures motion (2.0); conference and correspondence regarding solicitation procedures motion with S. Brown, R. Chesley and C. Jang (1.5); attend to filing of solicitation procedures motion (0.5).	Irving, James R.	4.00	2,600.00
03/20/14	Review solicitation procedures motion.	Jang, Chun I.	0.30	210.00
03/20/14	Conference with J. Irving and C. Fox regarding Solicitation Motion (0.2); prepare (0.3) and efile (0.3) Motion for an Order Approving Proposed Disclosure Statement; coordinate service (0.2).	Pullan, Theresa Marie	1.00	250.00
03/21/14	Work on wind down budget and related confirmation matters.	Chesley, Richard A.	0.60	585.00
03/21/14	Draft COC for submission of revised exhibit (0.5); conference with C. Jang regarding same (0.4); attend to filing and serving of same (0.4).	Irving, James R.	1.30	845.00
03/21/14	E-mail and phone call from J. Irving (0.2); prepare (0.2); and efile (0.2) Notice of Hearing regarding Approval of Disclosure Statement; coordinate service (0.1).	Pullan, Theresa Marie	0.70	175.00
03/25/14	Work on plan matters.	Chesley, Richard A.	0.30	292.50
03/25/14	Review Disclosure Statement and	Irving, James R.	0.80	520.00



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<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Solicitation Procedures Motion for critical dates (0.6); calendar dates and correspondence with C. Jang regarding same (0.2).			
03/28/14	Work on plan and related matters.	Chesley, Richard A.	0.40	390.00
03/31/14	Review UST plan and d/s comments and begin to update document.	Brown, Stuart	1.60	1,304.00
03/31/14	Review UST comments regarding Disclosure Statement and Plan.	Chesley, Richard A.	0.40	390.00
03/31/14	Review UST comments to plan and disclosure statement.	Jang, Chun I.	0.30	210.00
<b>Total</b>			<b>44.20</b>	<b>\$31,022.50</b>
<b>Total Hours</b>				<b>137.70</b>
<b>Total Fees</b>				<b>\$83,693.50</b>

#### Time Summary

The following legal services were provided by DLA Piper LLP (US):

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chesley, Richard A.	Partner	18.70	975.00	18,232.50
McKitterick, Nate	Partner	0.20	875.00	175.00
Murphy, Matt	Partner	22.10	850.00	18,785.00
Brown, Stuart	Partner	5.50	815.00	4,482.50
Pan, Bertrand	Associate	0.90	715.00	643.50
Jang, Chun I.	Associate	13.60	700.00	9,520.00
Irving, James R.	Associate	25.80	650.00	16,770.00
Koltko Rosaluk, Oksana	Associate	10.20	550.00	5,610.00
Fox, Carolyn B.	Paralegal	21.00	250.00	5,250.00
Pullan, Theresa Marie	Paralegal	14.10	250.00	3,525.00
Hudson, Staci	Project Assist.	0.30	125.00	37.50
Mikol, Rosemary E.	Project Assist.	5.30	125.00	662.50
<b>Totals</b>		<b>137.70</b>		<b>83,693.50</b>



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**Task Summary**

<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
B110	Case Administration	7.00	1,750.00
B112	Creditor Inquiries	1.30	718.00
B120	Asset Analysis & Recovery	0.20	175.00
B130	Asset Sales and Other Disposition of Assets	6.30	5,233.50
B150	Meetings and Communications w/Creditors Comm/Statutory Comm	0.80	780.00
B155	Court Hearings	6.70	2,062.50
B160	Employment Applications	4.00	1,952.00
B170	Fee Applications	34.10	12,257.50
B185	Executory Contracts and Leases	0.20	130.00
B190	Litigation and Contested Matters	2.50	1,982.50
B210	Business Operations/Strategic Planning	25.70	22,097.50
B211	Financial Reports (Mthly Oper Reports & Schedules & Stmts)	2.40	1,777.50
B240	Tax Issues	0.60	390.00
B310	Claims Administration and Objections	1.70	1,365.00
B320	Plan and Disclosure Statement / Business Plans	44.20	31,022.50
<b>Totals</b>		<b>137.70</b>	<b>83,693.50</b>