EXHIBIT "B"

SITRICK AND COMPANY

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Expense		
Online Research	Factiva	\$5.90		
Other	Quarles & Brady	\$1,671.00		
TOTAL EXPENSES		\$1,676.90		

Case 13-12878-PJW

If you have questions concerning your invoice, please contact us via Email/Phone: service@dowjones.com or +1-800-DCWJONES

DETAIL OF CHARGES

FACTIVA, INC., A DOW JONES COMPANY P.O.BOX 300 PRINCETON NJ 08543-0300 FEDERAL TAX ID # 13-4349632

951T000100	ACCOUNT NUMBER	SITRICK AND COMPANY, INC.	BILL - T	79070817	INVOICE NUMBER
00100	NUMBER	OMPANY, INC.	BILL - TO NAME	01-May-2014	INVOICE DATE

AMOUNT DUE: USD 2,048.65

Page 3 of 9

		acantwell				USER NAME
30-Apr	22-Apr	28-Apr 29-Apr 29-Apr	17-Apr	02-Apr 04-Apr	07-Apr 08-Apr	DATE
General Sources	General Sources	General Sources General Sources General Sources	General Sources	General Sources General Sources	General Sources General Sources	SOURCE DESCRIPTION
Article Usage Total	Article Usage Total	Article Article Headline, Lead Paragraph and Indexing Usage Total	Article Usage Total	Article Article Usage Total USER NAME TOTAL	Article Article Usage Total	DOCUMENT DESCRIPTION
					בן בן	STIND
					2.95 2.95	RATE
					2.95 2.95 5.90	AMOUNT



INVOICE SUMMARY

Doc 405-3 Filed 05/23/14 One Renaissance Square

One Renaissance Square Two North Central Avenue Phoenix, AZ 85004-2391 Tel. 602.229.5200 Fax 602.229.5690 www.quarles.com Page 4 of 6 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

Privileged & Confidential

Invoice Number:

1939702

Invoice Date:

April 22, 2014

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

For Professional Services Rendered Through March 31, 2014 Re: Velti Inc. - Professional Media Advice re Bankruptcy

Representation

Q & B Matter Number: 149293.00010

Current Fees:

1,641.00

Current Disbursements:

30.00

Current Total Due:

\$ 1,671.00

TOTAL AMOUNT DUE:

\$ 1,671.00



APR 2 4 2014

BY ACCIDEPT

ENTERED

APR 2 4 2014

8200-5020-011-8/671.00

INVOICE IS PAYABLE UPON RECEIPT

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Sitrick And Company

RE: Velti Inc. - Professional Media Advice re Bankruptcy

Representation

Q & B Matter Number: 149293.00010

April 22, 2014

Invoice Number: 1939702

Page 2

Date	Description	Professional	Hours
03/03/14	Work on monthly fee app; corresponded with client.	AVALENZU	0.10
03/06/14	Analyze Velti chapter 11 liquidation plan and disclosure statement for Sitrick related issues.	AVALENZU	1.00
03/10/14	Communications re: Velti first interim fee application (0.30); begin work re: same (0.20).	SAYTCH	0.50
03/10/14	Analyze hearing agenda for Sitrick related matters.	AVALENZU	0.10
03/11/14	Work on interim fee application.	AVALENZU	0.10
03/12/14	Draft first interim fee application (1.00), exhibits (0.50) and notice (0.30).	SAYTCH	1.80
03/13/14	Work on interim fee app.	AVALENZU	0.80
03/14/14	Work re: comprehensive status chart.	SAYTCH	0.20
03/14/14	Work on interim fee app.	AVALENZU	0.20
03/14/14	Analyze hearing agenda for client related matters.	AVALENZU	0.10
03/20/14	Communicate with client re proposed change in fee app procedures.	AVALENZU	0.10
03/24/14	Communicate with client re fee applications.	AVALENZU	0.10
03/26/14	Work on CNO.	AVALENZU	0.20
03/26/14	Draft certificate of no objection re: third monthly fee application (January 2014).	SAYTCH	0.30
03/28/14	Draft fourth monthly fee application (0.30), exhibits (0.50) and notice (0.20).	SAYTCH	1.00
03/31/14	Work on fee application.	AVALENZU	0.70

FEE SUMMARY:

ID	Name	Hours	Rate	Amount
AVALENZU	Amelia B. Valenzuela	3.50	230.00	805.00
SAYTCH	Sybil Taylor Aytch	3.80	220.00	836.00
Total		7.30		1,641.00

April 22, 2014 Sitrick And Company RE: Velti Inc. - Professional Media Advice re Bankruptcy Invoice Number: 1939702 Representation Q & B Matter Number: 149293.00010 Page 3 \$ 1,641.00 **Total Fees: DISBURSEMENTS:** \$ 30.00 Paid To Courtcall Conference call with client 03/04/14 30.00 Total Disbursements:

1,671.00

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Total Fees and Disbursements: