EXHIBIT B



	R. Chesley
Matter # 372161-000049	Page 20
Invoice # 3001426	April 24, 2014

Disbursements:

Date	Description	Amount
03/06/14	LONG DISTANCE TELEPHONE - VENDOR: RICHARD CHESLEY - 02/11/14 - INTERNATIONAL TELEPHONE CHARGES - CONTACT WITH STAFF RE: VELTI MATTERS WHILE TRAVELING IN HONG KONG	179.33
03/10/14	Delivery Services - Vendor: UPS - Next Day Air Commercial; FROM: Chicago Business Cen DLA Piper LLP (US) Chicago IL; TO: MOSHE ASSIS, ESQ. 485 7TH AVENUE SUITE 717 NEW YORK NY; Package #: 1Z6085590190126556; Date: 2014-03-04	11.79
03/19/14	Delivery Services - VENDOR: DELAWARE DOCUMENT IMAGING, LLC TO BANKRUPTCY COURT CHAMBERS 824 N MARKET STREET 6TH FLR 2/6/2014	15.00
	Total Disbursements	<u>\$206.12</u>

Total Current Charges

<u>\$83,899.62</u>



 R. Chesley

 Matter # 372161-000049

 Invoice # 3001426

 April 24, 2014

REMITTANCE ADVICE

Current Fees	\$ 83,693.50
Current Disbursements	\$ 206.12
Total This Invoice	\$ 83,899.62

INVOICE IS DUE AND PAYABLE UPON RECEIPT PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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) Opera Account # 074-8148-5 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	