

# **EXHIBIT B**



Matter # 372161-000049  
 Invoice # 3005429

R. Chesley  
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 May 31, 2014

**Disbursements:**

| <b><u>Date</u></b> | <b><u>Description</u></b>   | <b><u>Amount</u></b> |
|--------------------|---|----------------------|
| 04/03/14           | LONG DISTANCE TELEPHONE - VENDOR: RICHARD CHESLEY - 03/12/14 - CONTACT WITH STAFF RE: VELTI MATTERS WHILE TRAVELING IN BELGIUM, GERMANY AND RWANDA  | 197.62               |
| 04/14/14           | Delivery Services - Vendor: UPS - Next Day Air Commercial; FROM: Chicago Business Cen DLA Piper LLP (US) Chicago IL; TO: C/O Reception DLA PIPER LLP (US)- NEW YORK 1251 Avenue of the Americas 27th Floor NEW YORK NY; Package #: 1Z6085590194381595; Date: 2014-04-08 | 24.92                |
| 04/15/14           | Delivery Services - VENDOR: DELAWARE DOCUMENT IMAGING, LLC TO BANKRUPTCY COURT JUDGE WALSH 824 MARKET STREET 5TH FL 3/5/2014  | 15.00                |
| 04/16/14           | Delivery Services - VENDOR: DELAWARE DOCUMENT IMAGING, LLC TO BANKRUPTCY COURT JUDGE WALSH 824 MARKET STREET 5TH FL 3/10/2014   | 15.00                |
| 04/16/14           | Delivery Services - VENDOR: DELAWARE DOCUMENT IMAGING, LLC TO BANKRUPTCY COURT JUDGE WALSH 824 MARKET STREET 5TH FL 3/11/2014   | 15.00                |
| 04/24/14           | AIR FARE - VENDOR: RICHARD CHESLEY - 04/08/14 - TRAVEL TO NEW YORK AND PHILADELPHIA - 1. ECONOMY TRAVEL - UNITED FLIGHT 390 CHICAGO TO LAGUARDIA; 2. ECONOMY TRAVEL - UNITED FLIGHT 3734 PHILADELPHIA TO CHICAGO  | 475.62               |
| 04/24/14           | TAXI - VENDOR: RICHARD CHESLEY - 04/10/14 - HOTEL TO OFFICE IN NEW YORK   | 15.00                |
| 04/24/14           | CAR SERVICE - VENDOR: RICHARD CHESLEY - 04/10/14 - FROM WILMINGTON DELAWARE TO PHILADELPHIA AIRPORT   | 110.80               |
| 04/24/14           | HOTEL - VENDOR: RICHARD CHESLEY - 04/08/14 - TRAVEL TO NEW YORK AND PHILADELPHIA - HOTEL NEW YORK PALACE \$199.50 (TAXES \$31.17)   | 230.67               |
| 04/24/14           | HOTEL - VENDOR: RICHARD CHESLEY - 04/09/14 - TRAVEL TO NEW YORK AND PHILADELPHIA - HOTEL NEW YORK PALACE \$199.50 (TAXES \$31.17)   | 230.67               |
| 04/24/14           | MEALS - LUNCH MEETING WITH STUART BROWN IN PHILADELPHIA AT RISTORANTE PANAORAMA   | 70.00                |
| 04/24/14           | PARKING/MILEAGE REIMBURSEMENT - VENDOR: RICHARD CHESLEY - 04/10/14 - TRAVEL TO NEW YORK AND PHILADELPHIA - PARKING AT O'HARE  | 79.50                |
| 04/24/14           | RAIL SERVICE - VENDOR: RICHARD CHESLEY - 04/10/14 - TRAVEL FROM NEW YORK PENN STATION TO WILMINGTON DELAWARE - MEETINGS TO PREPARE FOR HEARING  | 252.00               |
|                    | Duplicating   | 108.40               |



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|----------------------------|--------------------------|
| <b>Total Disbursements</b> | <b><u>\$1,840.20</u></b> |
|----------------------------|--------------------------|

|                              |                            |
|------------------------------|----------------------------|
| <b>Total Current Charges</b> | <b><u>\$116,761.70</u></b> |
|------------------------------|----------------------------|



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## REMITTANCE ADVICE

|                       |    |                   |
|-----------------------|----|-------------------|
| Current Fees          | \$ | 114,921.50        |
| Current Disbursements | \$ | <u>1,840.20</u>   |
| Total This Invoice    | \$ | <u>116,761.70</u> |

***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) Operating Account  
Account # 074-8148-5  
Swift Code: MANTUS33INT  
52-0616490

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

Law Firm Tax Identification Number: