

EXHIBIT B

**CADDELL & CHAPMAN EXPENSES
(THROUGH SEPTEMBER 30, 2017)**

| Category | Amount |
|----------------------------------|---------------------|
| Airfare | \$21,631.66 |
| Court Costs | \$1,226.00 |
| Deliveries | \$9,302.27 |
| Deposition Costs | \$60,957.70 |
| Filing Fees | \$250.00 |
| Meals | \$32,980.51 |
| Mileage | \$204.85 |
| Office Supplies | \$226.53 |
| Outside Professional Services | \$244,195.22 |
| Postage | \$834.13 |
| Record Storage | \$100.79 |
| Rental Car | \$1,258.20 |
| Reproduction | \$73,993.23 |
| Research Materials | \$25,162.75 |
| Staff Services | \$8,503.46 |
| Tips, Internet, Misc. | \$1,819.05 |
| Travel* | \$104,501.64 |
| Hotel/Lodging/Accommodations | \$11,666.02 |
| Taxi/Parking | \$8,496.71 |
| Telephone/Facsimile | \$14,408.91 |
| Total | \$621,719.63 |
| Deductions for Expenses | |
| Allocated to Injunctive Relief | |
| Settlement | (\$110,179.58) |
| Deduction for Period of Conflict | (\$99,566.06) |
| ADJUSTED TOTAL | \$411,973.99 |

* In June of 2015, Caddell & Chapman switched to a new software program for recording its case-related expenses. While the older system had recorded all travel-related expenses under the general "Travel" category, this new software allowed recording more detailed travel expense categories, such as airfare, hotels, transportation, and parking. Thus, all of Caddell & Chapman's airfare, hotels, transportation, and parking expenses incurred before June 2015 were assigned to the general "Travel" category, while expenses incurred after that date were assigned to the more specific categories. Caddell & Chapman voluntarily reduced these expenses by \$10,000 to further ensure that the claimed expenses are reasonable.