

EXHIBIT B

**ALSET OWNERS, LLC., ET AL.
EXPENSE SUMMARY**

FOR THE PERIOD OF JULY 1, 2009 THROUGH JULY 31, 2009

| EXPENSE CATEGORY | SERVICE PROVIDER | TOTAL EXPENSES (\$) |
|----------------------------------|-------------------------|----------------------------|
| Computer Assisted Legal Research | Westlaw/Lexis | 720.91 |
| Long Distance Telephone | | 18.55 |
| Reproduction of Documents | | 236.70 |
| Reproduction of Documents | Outside Services | 882.35 |
| Document Binding | | 188.65 |
| Federal Express | | 67.84 |
| Out-of-Town Travel | Amtrak/Taxi | 161.00 |
| Special Mailing Charges | | 15.63 |
| Hand Delivery Service | | 15.00 |
| Meetings | | 423.50 |
| Docket Searches | PACER | 5.84 |
| | Total | 2735.97 |

| CostCode | Worked Amount | Billed Amount | Description |
|----------|---------------|---------------|-------------------------------------|
| 03 | 188.65 | 188.65 | COLOR COPYING SERVICES |
| 10 | 18.55 | 18.55 | LONG DISTANCE TELEPHONE CALLS |
| 25 | 67.84 | 67.84 | FEDERAL EXPRESS |
| 26P | 15.00 | 15.00 | HAND DELIVERY - PARCELS |
| 29 | 882.35 | 882.35 | REPRODUCTION OF DOCUMENTS |
| 30 | 284.04 | 236.70 | REPRODUCTION OF DOCUMENTS |
| 37 | 15.63 | 15.63 | SPECIAL MAILING CHARGES |
| 48 | 71.00 | 71.00 | CAB FARE REIMBURSEMENT |
| 64 | 550.00 | 550.00 | TRAVEL EXPENSE: TRAIN |
| 64A | 16.00 | 16.00 | TRAVEL EXPENSE: TRAIN |
| 64CRED | -476.00 | -476.00 | TRAVEL EXPENSE: TRAIN FARE CREDIT |
| 65 | .00 | .00 | MISC HARD COSTS |
| 74 | 423.50 | 423.50 | TRAVEL EXPENSE: OUT-OF-TOWN LODGING |
| 95 | 974.21 | 720.91 | WESTLAW |
| PACERPG | 5.84 | 5.84 | DOCKET SEARCHES |
| TOTAL | 3036.61 | 2735.97 | |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|---------|----------|---------|---------|---|------------|
| 06/15/2009 | 00001 | BRCM HOUSE | 64CRED | 1.00 | -171.00 | -171.00 | TRAVEL EXPENSES: L. LEVITSKY; TRAIN FARE CREDIT | 6405065 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | -171.00 | -171.00 | Travel Date: 06/17/2009 Invoice #: 64242 FI | |
| 06/17/2009 | 00020 | BONNIE G. FATELL | 74 | 1.00 | 423.50 | 423.50 | TRAVEL EXPENSES: OUT-OF-TOWN LODGING - BONNIE | 6367687 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 423.50 | 423.50 | G. FATELL COST OF RESERVING ROOM FOR CREDITORS | |
| | | Voucher=678772 Paid | | | | | Vendor=BONNIE G. FATELL Balance= .00 Amount= 423.50 | |
| 06/18/2009 | 09994 | BR PACER | PACERPG | 6.00 | 0.08 | 0.48 | DOCKET SEARCHES | 6379352 |
| 08/13/2009 | | Invoice=1016208 | | 6.00 | 0.08 | 0.48 | | |
| 06/18/2009 | 09994 | BR PACER | PACERPG | 7.00 | 0.08 | 0.56 | DOCKET SEARCHES | 6379353 |
| 08/13/2009 | | Invoice=1016208 | | 7.00 | 0.08 | 0.56 | | |
| 06/18/2009 | 09994 | BR PACER | PACERPG | 5.00 | 0.08 | 0.40 | DOCKET SEARCHES | 6379354 |
| 08/13/2009 | | Invoice=1016208 | | 5.00 | 0.08 | 0.40 | | |
| 06/18/2009 | 09994 | BR PACER | PACERPG | 2.00 | 0.08 | 0.16 | DOCKET SEARCHES | 6379355 |
| 08/13/2009 | | Invoice=1016208 | | 2.00 | 0.08 | 0.16 | | |
| 06/18/2009 | 09994 | BR PACER | PACERPG | 2.00 | 0.08 | 0.16 | DOCKET SEARCHES | 6379356 |
| 08/13/2009 | | Invoice=1016208 | | 2.00 | 0.08 | 0.16 | | |
| 06/22/2009 | 09994 | BR PACER | PACERPG | 8.00 | 0.08 | 0.64 | DOCKET SEARCHES | 6379358 |
| 08/13/2009 | | Invoice=1016208 | | 8.00 | 0.08 | 0.64 | | |
| 06/22/2009 | 09994 | BR PACER | PACERPG | 7.00 | 0.08 | 0.56 | DOCKET SEARCHES | 6379359 |
| 08/13/2009 | | Invoice=1016208 | | 7.00 | 0.08 | 0.56 | | |
| 06/22/2009 | 09994 | BR PACER | PACERPG | 30.00 | 0.08 | 2.40 | DOCKET SEARCHES | 6379360 |
| 08/13/2009 | | Invoice=1016208 | | 30.00 | 0.08 | 2.40 | | |
| 06/25/2009 | 09994 | BR PACER | PACERPG | 6.00 | 0.08 | 0.48 | DOCKET SEARCHES | 6379357 |
| 08/13/2009 | | Invoice=1016208 | | 6.00 | 0.08 | 0.48 | | |
| 06/25/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 64CRED | 1.00 | -305.00 | -305.00 | TRAVEL EXPENSES: M. BROWNSTEIN; TRAIN F | 6402804 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | -305.00 | -305.00 | CREDIT Travel Date: 06/17/2009 Invoice #: 64355 | |
| 07/01/2009 | 05954 | GEORGE N. ABRAHAMS | 30 | 4.00 | 0.12 | 0.48 | REPRODUCTION OF DOCUMENTS | 6352137 |
| 08/13/2009 | | Invoice=1016208 | | 4.00 | 0.10 | 0.40 | | |
| 07/01/2009 | 05866 | ROCCO A. CAVALIERE | 10 | 1.00 | 12.14 | 12.14 | LONG DISTANCE TELEPHONE CALLS | 6352138 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 12.14 | 12.14 | | |
| 07/01/2009 | 05866 | ROCCO A. CAVALIERE | 10 | 1.00 | 0.10 | 0.10 | LONG DISTANCE TELEPHONE CALLS | 6352139 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 0.10 | 0.10 | | |
| 07/02/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 30 | 8.00 | 0.12 | 0.96 | REPRODUCTION OF DOCUMENTS | 6355624 |
| 08/13/2009 | | Invoice=1016208 | | 8.00 | 0.10 | 0.80 | | |
| 07/02/2009 | 02443 | DAVID W. CARICKHOFF | 30 | 286.00 | 0.12 | 34.32 | REPRODUCTION OF DOCUMENTS | 6355625 |
| 08/13/2009 | | Invoice=1016208 | | 286.00 | 0.10 | 28.60 | | |
| 07/02/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 8.00 | 0.12 | 0.96 | REPRODUCTION OF DOCUMENTS | 6355626 |
| 08/13/2009 | | Invoice=1016208 | | 8.00 | 0.10 | 0.80 | | |
| 07/02/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 6.00 | 0.12 | 0.72 | REPRODUCTION OF DOCUMENTS | 6355627 |
| 08/13/2009 | | Invoice=1016208 | | 6.00 | 0.10 | 0.60 | | |
| 07/02/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 2.00 | 0.12 | 0.24 | REPRODUCTION OF DOCUMENTS | 6355628 |
| 08/13/2009 | | Invoice=1016208 | | 2.00 | 0.10 | 0.20 | | |
| 07/02/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 7.00 | 0.12 | 0.84 | REPRODUCTION OF DOCUMENTS | 6355629 |
| 08/13/2009 | | Invoice=1016208 | | 7.00 | 0.10 | 0.70 | | |
| 07/02/2009 | 00001 | BRCM HOUSE | 26P | 1.00 | 7.50 | 7.50 | HAND DELIVERY - PARCELS Tammy MoodyBlank | 6387821 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 7.50 | 7.50 | RomeJudge Brandon L. Shannon187029 | |
| 07/02/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 64 | 1.00 | 275.00 | 275.00 | TRAVEL EXPENSES: M. BROWNSTEIN; TRAIN Travel | 6402802 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 275.00 | 275.00 | Date: 07/07/2009 Invoice #: 4845 FI NYP, WIL | |
| 07/02/2009 | 05866 | ROCCO A. CAVALIERE | 64 | 1.00 | 275.00 | 275.00 | TRAVEL EXPENSES: R. CAVALIERE; TRAIN Travel | 6402803 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 275.00 | 275.00 | Date: 07/07/2009 Invoice #: 4846 FI NYP, WIL | |
| 07/03/2009 | 00001 | BRCM HOUSE | 95 | 1.00 | 592.60 | 592.60 | WESTLAW: R. CAVALIERE | 6362236 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 438.52 | 438.52 | | |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|---------|---------|---|------------|
| 07/06/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 168.00 | 0.12 | 20.16 | REPRODUCTION OF DOCUMENTS | 6359016 |
| 08/13/2009 | | Invoice=1016208 | | 168.00 | 0.10 | 16.80 | | |
| 07/06/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 15.00 | 0.12 | 1.80 | REPRODUCTION OF DOCUMENTS | 6359017 |
| 08/13/2009 | | Invoice=1016208 | | 15.00 | 0.10 | 1.50 | | |
| 07/06/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 74.00 | 0.12 | 8.88 | REPRODUCTION OF DOCUMENTS | 6359018 |
| 08/13/2009 | | Invoice=1016208 | | 74.00 | 0.10 | 7.40 | | |
| 07/06/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 6.00 | 0.12 | 0.72 | REPRODUCTION OF DOCUMENTS | 6359019 |
| 08/13/2009 | | Invoice=1016208 | | 6.00 | 0.10 | 0.60 | | |
| 07/06/2009 | 05954 | GEORGE N. ABRAHAMS | 25 | 1.00 | 11.91 | 11.91 | FEDERAL EXPRESS | 6364841 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 11.91 | 11.91 | | |
| 07/06/2009 | 05954 | GEORGE N. ABRAHAMS | 25 | 1.00 | 44.69 | 44.69 | FEDERAL EXPRESS | 6364842 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 44.69 | 44.69 | | |
| 07/06/2009 | 05954 | GEORGE N. ABRAHAMS | 25 | 1.00 | 11.24 | 11.24 | FEDERAL EXPRESS | 6364843 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 11.24 | 11.24 | | |
| 07/06/2009 | 00001 | BRCM HOUSE | 95 | 1.00 | 381.61 | 381.61 | WESTLAW: R. CAVALIERE | 6379382 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 282.39 | 282.39 | | |
| 07/06/2009 | 00001 | BRCM HOUSE | 26P | 1.00 | 7.50 | 7.50 | HAND DELIVERY - PARCELS Tammy MoodyBlank | 6430846 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 7.50 | 7.50 | RomeJudge Brandon L. Shannon187345 | |
| 07/07/2009 | 05866 | ROCCO A. CAVALIERE | 64A | 1.00 | 16.00 | 16.00 | TRAVEL EXPENSES: TRAIN ATTORNEY REIMBURSEMENT | 6368873 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 16.00 | 16.00 | ROCCO CAVALIERE TRAIN FARE FROM NEW YORK TO Vendor=ROCCO CAVALIERE Balance= .00 Amount= 26.00 | |
| 07/07/2009 | 05866 | ROCCO A. CAVALIERE | 48 | 1.00 | 10.00 | 10.00 | TRAVEL EXPENSES: CAB FARE REIMBURSEMENT - ROCCO | 6368874 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 10.00 | 10.00 | CAVALIERE CAB FARE TO COURT IN DELAWARE Vendor=ROCCO CAVALIERE Balance= .00 Amount= 26.00 | |
| 07/07/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 65 | 1.00 | 266.00 | 266.00 | MISC HARD COSTS - MICHAEL Z. BROWNSTEIN TRA | 6369002 |
| 08/13/2009 | | Invoice=1016208 | | 0.00 | 0.00 | 0.00 | TO AND FROM COURT IN DELAWARE (TAXI FARES AND Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= 266.00 | |
| 07/07/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 65 | 1.00 | -266.00 | -266.00 | Reversal from Cancelled Voucher 678964 | 6370460 |
| 08/13/2009 | | Invoice=1016208 | | 0.00 | 0.00 | 0.00 | MISC HARD COSTS - MICHAEL Z. BROWNSTEIN TRAVEL Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= -266.00 | |
| 07/07/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 48 | 1.00 | 28.00 | 28.00 | TRAVEL EXPENSES: CAB FARE REIMBURSEMENT - | 6370461 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 28.00 | 28.00 | MICHAEL Z. BROWNSTEIN TRAVEL TO/FROM COURT IN Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= 28.00 | |
| 07/09/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 4.00 | 0.12 | 0.48 | REPRODUCTION OF DOCUMENTS | 6366593 |
| 08/13/2009 | | Invoice=1016208 | | 4.00 | 0.10 | 0.40 | | |
| 07/09/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 48 | 1.00 | 33.00 | 33.00 | TRAVEL EXPENSES: CAB FARE REIMBURSEMENT - | 6387275 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 33.00 | 33.00 | MICHAEL Z. BROWNSTEIN CAB 7/9/09 Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= 33.00 | |
| 07/10/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 15.00 | 0.12 | 1.80 | REPRODUCTION OF DOCUMENTS | 6368193 |
| 08/13/2009 | | Invoice=1016208 | | 15.00 | 0.10 | 1.50 | | |
| 07/15/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 30 | 5.00 | 0.12 | 0.60 | REPRODUCTION OF DOCUMENTS | 6386315 |
| 08/13/2009 | | Invoice=1016208 | | 5.00 | 0.10 | 0.50 | | |
| 07/17/2009 | 05866 | ROCCO A. CAVALIERE | 37 | 1.00 | 1.49 | 1.49 | SPECIAL MAILING CHARGES | 6389174 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 1.49 | 1.49 | | |
| 07/17/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 38.00 | 0.12 | 4.56 | REPRODUCTION OF DOCUMENTS | 6389175 |
| 08/13/2009 | | Invoice=1016208 | | 38.00 | 0.10 | 3.80 | | |
| 07/17/2009 | 05866 | ROCCO A. CAVALIERE | 29 | 1.00 | 882.35 | 882.35 | REPRODUCTION OF DOCUMENTS - IKON OFFICE | 6418561 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 882.35 | 882.35 | SOLUTIONS Vendor=IKON OFFICE SOLUTIONS Balance= .00 Amount= 882.35 | |
| 07/20/2009 | 05866 | ROCCO A. CAVALIERE | 37 | 1.00 | 3.08 | 3.08 | SPECIAL MAILING CHARGES | 6390389 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 3.08 | 3.08 | | |
| 07/20/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 32.00 | 0.12 | 3.84 | REPRODUCTION OF DOCUMENTS | 6390390 |
| 08/13/2009 | | Invoice=1016208 | | 32.00 | 0.10 | 3.20 | | |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|------|----------|--|------------|
| 07/21/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 8.00 | 0.12 | 0.96 | REPRODUCTION OF DOCUMENTS | 6392562 |
| 08/13/2009 | | Invoice=1016208 | | 8.00 | 0.10 | 0.80 | | |
| 07/21/2009 | 05866 | ROCCO A. CAVALIERE | 03 | 539.00 | 0.35 | 188.65 | COLOR COPYING SERVICES Document Binding | 6392563 |
| 08/13/2009 | | Invoice=1016208 | | 539.00 | 0.35 | 188.65 | | |
| 07/21/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 1460.00 | 0.12 | 175.20 | REPRODUCTION OF DOCUMENTS | 6392564 |
| 08/13/2009 | | Invoice=1016208 | | 1460.00 | 0.10 | 146.00 | | |
| 07/21/2009 | 05866 | ROCCO A. CAVALIERE | 37 | 1.00 | 0.44 | 0.44 | SPECIAL MAILING CHARGES | 6392565 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 0.44 | 0.44 | | |
| 07/22/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 11.00 | 0.12 | 1.32 | REPRODUCTION OF DOCUMENTS | 6394417 |
| 08/13/2009 | | Invoice=1016208 | | 11.00 | 0.10 | 1.10 | | |
| 07/23/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 1.00 | 0.12 | 0.12 | REPRODUCTION OF DOCUMENTS | 6396069 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 0.10 | 0.10 | | |
| 07/23/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 15.00 | 0.12 | 1.80 | REPRODUCTION OF DOCUMENTS | 6396070 |
| 08/13/2009 | | Invoice=1016208 | | 15.00 | 0.10 | 1.50 | | |
| 07/23/2009 | 05866 | ROCCO A. CAVALIERE | 37 | 1.00 | 7.40 | 7.40 | SPECIAL MAILING CHARGES | 6396071 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 7.40 | 7.40 | | |
| 07/23/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 90.00 | 0.12 | 10.80 | REPRODUCTION OF DOCUMENTS | 6396072 |
| 08/13/2009 | | Invoice=1016208 | | 90.00 | 0.10 | 9.00 | | |
| 07/27/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 30 | 1.00 | 0.12 | 0.12 | REPRODUCTION OF DOCUMENTS | 6399392 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 0.10 | 0.10 | | |
| 07/27/2009 | 05176 | MICHAEL Z. BROWNSTEIN | 30 | 1.00 | 0.12 | 0.12 | REPRODUCTION OF DOCUMENTS | 6399393 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 0.10 | 0.10 | | |
| 07/27/2009 | 05100 | NORA E. MORALES | 30 | 54.00 | 0.12 | 6.48 | REPRODUCTION OF DOCUMENTS | 6399394 |
| 08/13/2009 | | Invoice=1016208 | | 54.00 | 0.10 | 5.40 | | |
| 07/27/2009 | 05866 | ROCCO A. CAVALIERE | 10 | 1.00 | 1.73 | 1.73 | LONG DISTANCE TELEPHONE CALLS | 6399395 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 1.73 | 1.73 | | |
| 07/28/2009 | 05866 | ROCCO A. CAVALIERE | 37 | 1.00 | 3.22 | 3.22 | SPECIAL MAILING CHARGES | 6400866 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 3.22 | 3.22 | | |
| 07/28/2009 | 05866 | ROCCO A. CAVALIERE | 30 | 38.00 | 0.12 | 4.56 | REPRODUCTION OF DOCUMENTS | 6400867 |
| 08/13/2009 | | Invoice=1016208 | | 38.00 | 0.10 | 3.80 | | |
| 07/28/2009 | 05866 | ROCCO A. CAVALIERE | 10 | 1.00 | 4.58 | 4.58 | LONG DISTANCE TELEPHONE CALLS | 6400868 |
| 08/13/2009 | | Invoice=1016208 | | 1.00 | 4.58 | 4.58 | | |
| 07/31/2009 | 05100 | NORA E. MORALES | 30 | 10.00 | 0.12 | 1.20 | REPRODUCTION OF DOCUMENTS | 6435420 |
| 08/13/2009 | | Invoice=1016208 | | 10.00 | 0.10 | 1.00 | | |
| | | BILLED TOTALS: WORK: | | | | 3,036.61 | 65 records | |
| | | BILLED TOTALS: BILL: | | | | 2,735.97 | | |
| | | GRAND TOTAL: WORK: | | | | 3,036.61 | 65 records | |
| | | GRAND TOTAL: BILL: | | | | 2,735.97 | | |