

EXHIBIT B

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

FOR THE PERIOD OF SEPTEMBER 1, 2009 THROUGH SEPTEMBER 30, 2009

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES (\$)
Computer Assisted Legal Research	Westlaw/Lexis	74.84
Long Distance Telephone		2.57
Reproduction of Documents		107.60
Federal Express		70.46
Out-of-Town Travel	Amtrak/Taxi	956.00
Hand Delivery Service		30.00
Meeting Expenses		95.00
Docket Searches	PACER	32.80
Word Processing		26.25
	Total	\$1395.52

CostCode	Worked Amount	Billed Amount	Description
08	95.00	95.00	FILING FEES:
10	2.57	2.57	LONG DISTANCE TELEPHONE CALLS
25	70.46	70.46	FEDERAL EXPRESS
26P	30.00	30.00	HAND DELIVERY - PARCELS
30	129.12	107.60	REPRODUCTION OF DOCUMENTS
32	26.25	26.25	WORD PROCESSING
64	610.00	610.00	TRAVEL EXPENSE: TRAIN
78	346.00	346.00	TRAVEL EXPENSE: LOCAL TRANSPORTATION
95	101.14	74.84	WESTLAW
PACERPG	32.80	32.80	DOCKET SEARCHES
TOTAL	1443.34	1395.52	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/08/2009	05866	ROCCO A. CAVALIERE	78	1.00	72.85	72.85	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO	6506804
10/14/2009		Invoice=1026995		1.00	72.85	72.85	WAY RADIO SERVICE, INC.	
		Voucher=684941 Paid					Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
07/29/2009	05866	ROCCO A. CAVALIERE	78	1.00	64.57	64.57	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO	6536552
10/14/2009		Invoice=1026995		1.00	64.57	64.57	WAY RADIO SERVICE, INC. XYZ TWO WAY RADIO	
		Voucher=686152 Paid					Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
07/30/2009	09808	CLIENT SERVICES	78	1.00	75.38	75.38	TRAVEL EXPENSES: LOCAL TRANSPORTATION - SUNNY'S	6536521
10/14/2009		Invoice=1026995		1.00	75.38	75.38	LIMOUSINE/EXECUTIVE SEDAN SERVICE, INC. NY	
		Voucher=686150 Paid					Vendor=SUNNY'S LIMOUSINE/EXECUTIVE SEDAN SERVIC Balance=	
07/31/2009	09808	CLIENT SERVICES	78	1.00	68.34	68.34	TRAVEL EXPENSES: LOCAL TRANSPORTATION - SUNNY'S	6536522
10/14/2009		Invoice=1026995		1.00	68.34	68.34	LIMOUSINE/EXECUTIVE SEDAN SERVICE, INC. NY	
		Voucher=686150 Paid					Vendor=SUNNY'S LIMOUSINE/EXECUTIVE SEDAN SERVIC Balance=	
08/13/2009	05866	ROCCO A. CAVALIERE	78	1.00	64.86	64.86	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO	6536553
10/14/2009		Invoice=1026995		1.00	64.86	64.86	WAY RADIO SERVICE, INC. XYZ TWO WAY RADIO	
		Voucher=686152 Paid					Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
08/21/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6516657
10/14/2009		Invoice=1026995		5.00	0.08	0.40		
08/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516658
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/21/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516659
10/14/2009		Invoice=1026995		4.00	0.08	0.32		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516660
10/14/2009		Invoice=1026995		7.00	0.08	0.56		
08/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516661
10/14/2009		Invoice=1026995		1.00	0.08	0.08		
08/24/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6516662
10/14/2009		Invoice=1026995		11.00	0.08	0.88		
08/24/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6516663
10/14/2009		Invoice=1026995		3.00	0.08	0.24		
08/24/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516664
10/14/2009		Invoice=1026995		9.00	0.08	0.72		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516665
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516666
10/14/2009		Invoice=1026995		7.00	0.08	0.56		
08/24/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516667
10/14/2009		Invoice=1026995		9.00	0.08	0.72		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516668
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516669
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516670
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516671
10/14/2009		Invoice=1026995		30.00	0.08	2.40		
08/24/2009	09994	BR PACER	PACERPG	19.00	0.08	1.52	DOCKET SEARCHES	6516672
10/14/2009		Invoice=1026995		19.00	0.08	1.52		
08/24/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6516673
10/14/2009		Invoice=1026995		3.00	0.08	0.24		
08/24/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516674
10/14/2009		Invoice=1026995		30.00	0.08	2.40		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516675
10/14/2009		Invoice=1026995		7.00	0.08	0.56		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516676
10/14/2009		Invoice=1026995		6.00	0.08	0.48		
08/24/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6516677
10/14/2009		Invoice=1026995		5.00	0.08	0.40		
08/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516678
10/14/2009		Invoice=1026995		1.00	0.08	0.08		
08/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516679
10/14/2009		Invoice=1026995		1.00	0.08	0.08		
08/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516680
10/14/2009		Invoice=1026995		1.00	0.08	0.08		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516681
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6516682
10/14/2009		Invoice=1026995		5.00	0.08	0.40		
08/24/2009	09994	BR PACER	PACERPG	22.00	0.08	1.76	DOCKET SEARCHES	6516683
10/14/2009		Invoice=1026995		22.00	0.08	1.76		
08/24/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6516684
10/14/2009		Invoice=1026995		10.00	0.08	0.80		
08/24/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516685
10/14/2009		Invoice=1026995		9.00	0.08	0.72		
08/24/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516686
10/14/2009		Invoice=1026995		30.00	0.08	2.40		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516687
10/14/2009		Invoice=1026995		7.00	0.08	0.56		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516688
10/14/2009		Invoice=1026995		7.00	0.08	0.56		
08/24/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516689
10/14/2009		Invoice=1026995		6.00	0.08	0.48		
08/24/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516690
10/14/2009		Invoice=1026995		6.00	0.08	0.48		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516691
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516692
10/14/2009		Invoice=1026995		4.00	0.08	0.32		
08/24/2009	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6516693
10/14/2009		Invoice=1026995		16.00	0.08	1.28		
08/24/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516694
10/14/2009		Invoice=1026995		4.00	0.08	0.32		
08/24/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516695
10/14/2009		Invoice=1026995		30.00	0.08	2.40		
08/24/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516696
10/14/2009		Invoice=1026995		30.00	0.08	2.40		
08/24/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6516697
10/14/2009		Invoice=1026995		11.00	0.08	0.88		
08/24/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516698
10/14/2009		Invoice=1026995		4.00	0.08	0.32		
08/24/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516699
10/14/2009		Invoice=1026995		7.00	0.08	0.56		
08/24/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516700
10/14/2009		Invoice=1026995		4.00	0.08	0.32		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516701
10/14/2009		Invoice=1026995		6.00	0.08	0.48		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516702
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516703
10/14/2009		Invoice=1026995		9.00	0.08	0.72		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516704
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516705
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516706
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516707
10/14/2009		Invoice=1026995		2.00	0.08	0.16		
08/24/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS RAFAEL COLLAZOB	6532761
10/14/2009		Invoice=1026995		1.00	7.50	7.50	RomeJudge Brandon L. Shannon196431	
08/24/2009	05176	MICHAEL Z. BROWNSTEIN	64	1.00	305.00	305.00	TRAVEL EXPENSES: M. BROWNSTEIN; TRAIN Travel	6538626
10/14/2009		Invoice=1026995		1.00	305.00	305.00	Date: 08/26/2009 Invoice #: 4967 Fil NYP.WL	
08/24/2009	05866	ROCCO A. CAVALIERE	64	1.00	305.00	305.00	TRAVEL EXPENSES: R. CAVALIERE; TRAIN Travel	6538627
10/14/2009		Invoice=1026995		1.00	305.00	305.00	Date: 08/26/2009 Invoice #: 4966 Fil NYP.WL	
08/26/2009	05954	GEORGE N. ABRAHAMS	08	1.00	95.00	95.00	MEETING EXPENSES - URBAN CAFE 08/26/09 LUNCH	6505078
10/14/2009		Invoice=1026995		1.00	95.00	95.00	FOR MEETING Vendor=URBAN CAFE Balance= .00 Amount= 95.00	
08/26/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6532763
10/14/2009		Invoice=1026995		1.00	7.50	7.50	RomeJudge Brandon L. Shannon196887	
08/28/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6532762
10/14/2009		Invoice=1026995		1.00	7.50	7.50	RomeJudge Brandon L. Shannon197302	
08/31/2009	05954	GEORGE N. ABRAHAMS	25	1.00	47.98	47.98	FEDERAL EXPRESS	6488341
10/14/2009		Invoice=1026995		1.00	47.98	47.98		
09/01/2009	05100	NORA E. MORALES	30	1.00	0.12	0.12	REPRODUCTION OF DOCUMENTS	6481870
10/14/2009		Invoice=1026995		1.00	0.10	0.10		
09/01/2009	05100	NORA E. MORALES	30	44.00	0.12	5.28	REPRODUCTION OF DOCUMENTS	6481871
10/14/2009		Invoice=1026995		44.00	0.10	4.40		
09/02/2009	05100	NORA E. MORALES	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6485395
10/14/2009		Invoice=1026995		2.00	0.10	0.20		
09/02/2009	05866	ROCCO A. CAVALIERE	10	1.00	0.07	0.07	LONG DISTANCE TELEPHONE CALLS	6485396
10/14/2009		Invoice=1026995		1.00	0.07	0.07		
09/02/2009	05100	NORA E. MORALES	30	1.00	0.12	0.12	REPRODUCTION OF DOCUMENTS	6485397
10/14/2009		Invoice=1026995		1.00	0.10	0.10		
09/02/2009	05100	NORA E. MORALES	30	269.00	0.12	32.28	REPRODUCTION OF DOCUMENTS	6485398
10/14/2009		Invoice=1026995		269.00	0.10	26.90		
09/02/2009	05100	NORA E. MORALES	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6485399
10/14/2009		Invoice=1026995		2.00	0.10	0.20		
09/02/2009	05100	NORA E. MORALES	30	360.00	0.12	43.20	REPRODUCTION OF DOCUMENTS	6485400
10/14/2009		Invoice=1026995		360.00	0.10	36.00		
09/03/2009	05100	NORA E. MORALES	30	1.00	0.12	0.12	REPRODUCTION OF DOCUMENTS	6488342
10/14/2009		Invoice=1026995		1.00	0.10	0.10		
09/03/2009	05100	NORA E. MORALES	30	25.00	0.12	3.00	REPRODUCTION OF DOCUMENTS	6488343
10/14/2009		Invoice=1026995		25.00	0.10	2.50		
09/04/2009	05100	NORA E. MORALES	30	5.00	0.12	0.60	REPRODUCTION OF DOCUMENTS	6493198
10/14/2009		Invoice=1026995		5.00	0.10	0.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/10/2009	05100	NORA E. MORALES	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6502556
10/14/2009		Invoice=1026995		2.00	0.10	0.20		
09/14/2009	05100	NORA E. MORALES	30	1.00	0.12	0.12	REPRODUCTION OF DOCUMENTS	6507972
10/14/2009		Invoice=1026995		1.00	0.10	0.10		
09/15/2009	05866	ROCCO A. CAVALIERE	10	1.00	0.24	0.24	LONG DISTANCE TELEPHONE CALLS	6510019
10/14/2009		Invoice=1026995		1.00	0.24	0.24		
09/15/2009	05866	ROCCO A. CAVALIERE	10	1.00	2.26	2.26	LONG DISTANCE TELEPHONE CALLS	6510020
10/14/2009		Invoice=1026995		1.00	2.26	2.26		
09/16/2009	05100	NORA E. MORALES	30	56.00	0.12	6.72	REPRODUCTION OF DOCUMENTS	6516719
10/14/2009		Invoice=1026995		56.00	0.10	5.60		
09/17/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6545744
10/14/2009		Invoice=1026995		1.00	7.50	7.50	RomeJudge Brandon L. Shannon200691	
09/18/2009	00001	BRCM HOUSE	95	1.00	101.14	101.14	WESTLAW: R. CAVALIERE	6528977
10/14/2009		Invoice=1026995		1.00	74.84	74.84		
09/21/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6531258
10/14/2009		Invoice=1026995		1.00	6.80	6.80		
09/21/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6531259
10/14/2009		Invoice=1026995		1.00	6.80	6.80		
09/24/2009	05100	NORA E. MORALES	30	307.00	0.12	36.84	REPRODUCTION OF DOCUMENTS	6535437
10/14/2009		Invoice=1026995		307.00	0.10	30.70		
09/28/2009	05954	GEORGE N. ABRAHAMS	25	1.00	8.88	8.88	FEDERAL EXPRESS	6543651
10/14/2009		Invoice=1026995		1.00	8.88	8.88		
09/30/2009	05866	ROCCO A. CAVALIERE	32	0.75	35.00	26.25	WORD PROCESSING - MCKENNA, LAWRENCE	6560543
10/14/2009		Invoice=1026995		0.75	35.00	26.25		
		BILLED TOTALS: WORK:				1,443.34	86 records	
		BILLED TOTALS: BILL:				1,395.52		
		GRAND TOTAL: WORK:				1,443.34	86 records	
		GRAND TOTAL: BILL:				1,395.52		