

**EXHIBIT B**

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

**FOR THE PERIOD OF JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

<b>EXPENSE CATEGORY</b>	<b>SERVICE PROVIDER</b>	<b>TOTAL EXPENSES (\$)</b>
Long Distance Telephone Calls		.17
Reproduction of Documents		489.20
Word Processing		17.50
Federal Express		90.06
Special Mailing Charges		30.88
Hand Delivery Service		7.50
Docket Searches	PACER	2.96
Research	Westlaw	158.47
Travel Expense (Train)		16.00
Local Travel Expense		20.00
	<b>Total</b>	<b>832.74</b>

CostCode	Worked Amount	Billed Amount	Description
03	347.20	347.20	COLOR COPYING SERVICES
10	.17	.17	LONG DISTANCE TELEPHONE CALLS
25	90.06	90.06	FEDERAL EXPRESS
26P	7.50	7.50	HAND DELIVERY - PARCELS
30	170.40	142.00	REPRODUCTION OF DOCUMENTS
32	17.50	17.50	WORD PROCESSING
37	30.88	30.88	SPECIAL MAILING CHARGES
48	20.00	20.00	CAB FARE REIMBURSEMENT
64	290.00	290.00	TRAVEL EXPENSE: TRAIN
64A	16.00	16.00	TRAVEL EXPENSE: TRAIN
64CRED	-290.00	-290.00	TRAVEL EXPENSE: TRAIN FARE CREDIT
95	439.40	140.60	WESTLAW
95E	17.87	17.87	WESTLAW
PACERPG	2.96	2.96	DOCKET SEARCHES
TOTAL	1159.94	832.74	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2009	05148	MICHAEL S. MULLMAN	32	0.50	35.00	17.50	WORD PROCESSING - STELLA, CHARLES	6926634
02/26/2010		Invoice=1049109		0.50	35.00	17.50		
12/08/2009	05866	ROCCO A. CAVALIERE	64CRED	1.00	-290.00	-290.00	TRAVEL EXPENSES: R. CAVALIERE; TRAIN FARE	6908918
02/26/2010		Invoice=1049109		1.00	-290.00	-290.00	CREDIT Travel Date: 10/28/2009 Invoice #: 68832	
12/10/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6877328
02/26/2010		Invoice=1049109		4.00	0.08	0.32		
01/04/2010	05954	GEORGE N. ABRAHAMS	25	1.00	10.75	10.75	FEDERAL EXPRESS	6884884
02/26/2010		Invoice=1049109		1.00	10.75	10.75		
01/05/2010	05866	ROCCO A. CAVALIERE	37	1.00	5.16	5.16	SPECIAL MAILING CHARGES	6781404
02/26/2010		Invoice=1049109		1.00	5.16	5.16		
01/05/2010	05866	ROCCO A. CAVALIERE	30	314.00	0.12	37.68	REPRODUCTION OF DOCUMENTS	6781406
02/26/2010		Invoice=1049109		314.00	0.10	31.40		
01/05/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6943160
02/26/2010		Invoice=1049109		3.00	0.08	0.24		
01/05/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6943161
02/26/2010		Invoice=1049109		4.00	0.08	0.32		
01/05/2010	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6943162
02/26/2010		Invoice=1049109		18.00	0.08	1.44		
01/06/2010	05866	ROCCO A. CAVALIERE	30	36.00	0.12	4.32	REPRODUCTION OF DOCUMENTS	6781405
02/26/2010		Invoice=1049109		36.00	0.10	3.60		
01/07/2010	05100	NORA E. MORALES	30	8.00	0.12	0.96	REPRODUCTION OF DOCUMENTS	6781407
02/26/2010		Invoice=1049109		8.00	0.10	0.80		
01/07/2010	05100	NORA E. MORALES	30	318.00	0.12	38.16	REPRODUCTION OF DOCUMENTS	6781408
02/26/2010		Invoice=1049109		318.00	0.10	31.80		
01/07/2010	05091	F. HUMERA AHMED	30	131.00	0.12	15.72	REPRODUCTION OF DOCUMENTS	6781412
02/26/2010		Invoice=1049109		131.00	0.10	13.10		
01/07/2010	05866	ROCCO A. CAVALIERE	10	1.00	0.17	0.17	LONG DISTANCE TELEPHONE CALLS	6781413
02/26/2010		Invoice=1049109		1.00	0.17	0.17		
01/08/2010	05100	NORA E. MORALES	30	318.00	0.12	38.16	REPRODUCTION OF DOCUMENTS	6781409
02/26/2010		Invoice=1049109		318.00	0.10	31.80		
01/08/2010	05100	NORA E. MORALES	03	171.00	0.35	59.85	COLOR COPYING SERVICES	6781410
02/26/2010		Invoice=1049109		171.00	0.35	59.85		
01/08/2010	05100	NORA E. MORALES	03	123.00	0.35	43.05	COLOR COPYING SERVICES	6781411
02/26/2010		Invoice=1049109		123.00	0.35	43.05		
01/08/2010	05100	NORA E. MORALES	30	84.00	0.12	10.08	REPRODUCTION OF DOCUMENTS	6869268
02/26/2010		Invoice=1049109		84.00	0.10	8.40		
01/11/2010	05954	GEORGE N. ABRAHAMS	25	1.00	22.94	22.94	FEDERAL EXPRESS	6884881
02/26/2010		Invoice=1049109		1.00	22.94	22.94		
01/11/2010	05954	GEORGE N. ABRAHAMS	25	1.00	17.59	17.59	FEDERAL EXPRESS	6884882
02/26/2010		Invoice=1049109		1.00	17.59	17.59		
01/11/2010	05954	GEORGE N. ABRAHAMS	25	1.00	25.12	25.12	FEDERAL EXPRESS	6884883
02/26/2010		Invoice=1049109		1.00	25.12	25.12		
01/11/2010	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Pat BerryBlank	6929878
02/26/2010		Invoice=1049109		1.00	7.50	7.50	RomeJudge Brandon L. Shannon222209	
01/11/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6943164
02/26/2010		Invoice=1049109		4.00	0.08	0.32		
01/12/2010	05866	ROCCO A. CAVALIERE	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6886701
02/26/2010		Invoice=1049109		3.00	0.10	0.30		
01/12/2010	05866	ROCCO A. CAVALIERE	30	36.00	0.12	4.32	REPRODUCTION OF DOCUMENTS	6886702
02/26/2010		Invoice=1049109		36.00	0.10	3.60		
01/12/2010	00001	BRCM HOUSE	95	1.00	161.98	161.98	WESTLAW: R. CAVALIERE	6901921

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/26/2010		Invoice=1049109		1.00	51.83	51.83		
01/12/2010	00001	BRCM HOUSE	95E	1.00	17.87	17.87	WESTLAW: R. CAVALIERE	6901922
02/26/2010		Invoice=1049109		1.00	17.87	17.87		
01/12/2010	05866	ROCCO A. CAVALIERE	64	1.00	290.00	290.00	TRAVEL EXPENSES: R. CAVALIERE: TRAINDATE:	6908852
02/26/2010		Invoice=1049109		1.00	290.00	290.00	01/13/2010 Invoice #: 5245 FII NYP.WML NYP	
01/13/2010	05866	ROCCO A. CAVALIERE	37	1.00	6.85	6.85	SPECIAL MAILING CHARGES	6893721
02/26/2010		Invoice=1049109		1.00	6.85	6.85		
01/13/2010	05866	ROCCO A. CAVALIERE	03	421.00	0.35	147.35	COLOR COPYING SERVICES	6893722
02/26/2010		Invoice=1049109		421.00	0.35	147.35		
01/13/2010	05866	ROCCO A. CAVALIERE	64A	1.00	16.00	16.00	TRAVEL EXPENSES: TRAIN ATTORNEY REIMBURSEMENT	6905050
02/26/2010		Invoice=1049109		1.00	16.00	16.00	ROCCO CAVALIERE LIRR TICKET TO PENN STATION FOR	
		Voucher=699485 Paid					Vendor=ROCCO CAVALIERE Balance= .00 Amount= 36.00	
01/13/2010	05866	ROCCO A. CAVALIERE	48	1.00	20.00	20.00	TRAVEL EXPENSES: CAB FARE REIMBURSEMENT - ROCCO	6905051
02/26/2010		Invoice=1049109		1.00	20.00	20.00	CAVALIERE CAB FARE TO/FROM COURT IN DELAWARE	
		Voucher=699485 Paid					Vendor=ROCCO CAVALIERE Balance= .00 Amount= 36.00	
01/14/2010	05100	NORA E. MORALES	30	10.00	0.12	1.20	REPRODUCTION OF DOCUMENTS	6896234
02/26/2010		Invoice=1049109		10.00	0.10	1.00		
01/18/2010	05954	GEORGE N. ABRAHAMS	25	1.00	13.66	13.66	FEDERAL EXPRESS	6905975
02/26/2010		Invoice=1049109		1.00	13.66	13.66		
01/21/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6943163
02/26/2010		Invoice=1049109		4.00	0.08	0.32		
01/22/2010	00001	BRCM HOUSE	95	1.00	277.42	277.42	WESTLAW: H. AHMED	6911049
02/26/2010		Invoice=1049109		1.00	88.77	88.77		
01/25/2010	05866	ROCCO A. CAVALIERE	30	21.00	0.12	2.52	REPRODUCTION OF DOCUMENTS	6911050
02/26/2010		Invoice=1049109		21.00	0.10	2.10		
01/25/2010	05866	ROCCO A. CAVALIERE	03	277.00	0.35	96.95	COLOR COPYING SERVICES	6911051
02/26/2010		Invoice=1049109		277.00	0.35	96.95		
01/25/2010	05100	NORA E. MORALES	30	33.00	0.12	3.96	REPRODUCTION OF DOCUMENTS	6911052
02/26/2010		Invoice=1049109		33.00	0.10	3.30		
01/25/2010	05866	ROCCO A. CAVALIERE	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6911053
02/26/2010		Invoice=1049109		3.00	0.10	0.30		
01/25/2010	05100	NORA E. MORALES	37	1.00	6.92	6.92	SPECIAL MAILING CHARGES	6911054
02/26/2010		Invoice=1049109		1.00	6.92	6.92		
01/25/2010	05866	ROCCO A. CAVALIERE	37	1.00	11.95	11.95	SPECIAL MAILING CHARGES	6911055
02/26/2010		Invoice=1049109		1.00	11.95	11.95		
01/29/2010	05866	ROCCO A. CAVALIERE	30	105.00	0.12	12.60	REPRODUCTION OF DOCUMENTS	6917355
02/26/2010		Invoice=1049109		105.00	0.10	10.50		
		BILLED TOTALS: WORK:				1,159.94	43 records	
		BILLED TOTALS: BILL:				832.74		
		GRAND TOTAL: WORK:				1,159.94	43 records	
		GRAND TOTAL: BILL:				832.74		