

EXHIBIT B

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

FOR THE PERIOD OF FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES (\$)
Reproduction of Documents		492.20
Word Processing		17.50
Federal Express		20.84
Hand Delivery Service		7.50
Court Call (Telephonic Hearing)		30.00
Research	Westlaw	1,406.36
	Total	1,974.40

CostCode	Worked Amount	Billed Amount	Description
03	415.10	415.10	COLOR COPYING SERVICES
25	20.84	20.84	FEDERAL EXPRESS
26P	7.50	7.50	HAND DELIVERY - PARCELS
30	92.52	77.10	REPRODUCTION OF DOCUMENTS
32	17.50	17.50	WORD PROCESSING
47	30.00	30.00	SERVICE COSTS
95	4319.88	1382.36	WESTLAW
95E	24.00	24.00	WESTLAW
TOTAL	4927.34	1974.40	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/05/2010	05866	ROCCO A. CAVALIERE	32	0.50	35.00	17.50	WORD PROCESSING - STELLA, CHARLES	6967570
03/09/2010		Invoice=1051444		0.50	35.00	17.50		
02/02/2010	00001	BRCM HOUSE	95E	1.00	24.00	24.00	WESTLAW: H. AHMED	6929025
03/09/2010		Invoice=1051444		1.00	24.00	24.00		
02/02/2010	00001	BRCM HOUSE	95	1.00	1,574.73	1,574.73	WESTLAW: H. AHMED	6929026
03/09/2010		Invoice=1051444		1.00	503.91	503.91		
02/04/2010	00001	BRCM HOUSE	95	1.00	2,382.03	2,382.03	WESTLAW: H. AHMED	6929027
03/09/2010		Invoice=1051444		1.00	762.25	762.25		
02/08/2010	05866	ROCCO A. CAVALIERE	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6929877
03/09/2010		Invoice=1051444		2.00	0.10	0.20		
02/08/2010	05954	GEORGE N. ABRAHAMS	25	1.00	7.24	7.24	FEDERAL EXPRESS	6933928
03/09/2010		Invoice=1051444		1.00	7.24	7.24		
02/09/2010	00001	BRCM HOUSE	95	1.00	363.12	363.12	WESTLAW: H. AHMED	6935693
03/09/2010		Invoice=1051444		1.00	116.20	116.20		
02/16/2010	05100	NORA E. MORALES	03	1186.00	0.35	415.10	COLOR COPYING SERVICES	6936801
03/09/2010		Invoice=1051444		1186.00	0.35	415.10		
02/17/2010	05100	NORA E. MORALES	30	173.00	0.12	20.76	REPRODUCTION OF DOCUMENTS	6943165
03/09/2010		Invoice=1051444		173.00	0.10	17.30		
02/17/2010	05100	NORA E. MORALES	30	30.00	0.12	3.60	REPRODUCTION OF DOCUMENTS	6943166
03/09/2010		Invoice=1051444		30.00	0.10	3.00		
02/17/2010	05100	NORA E. MORALES	30	104.00	0.12	12.48	REPRODUCTION OF DOCUMENTS	6943167
03/09/2010		Invoice=1051444		104.00	0.10	10.40		
02/18/2010	05100	NORA E. MORALES	30	9.00	0.12	1.08	REPRODUCTION OF DOCUMENTS	6950714
03/09/2010		Invoice=1051444		9.00	0.10	0.90		
02/18/2010	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Pat BerryBlank	6966089
03/09/2010		Invoice=1051444		1.00	7.50	7.50	RomeJudge Brandon L. Shannon229072	
02/19/2010	05866	ROCCO A. CAVALIERE	30	16.00	0.12	1.92	REPRODUCTION OF DOCUMENTS	6951725
03/09/2010		Invoice=1051444		16.00	0.10	1.60		
02/22/2010	05954	GEORGE N. ABRAHAMS	25	1.00	13.60	13.60	FEDERAL EXPRESS	6954831
03/09/2010		Invoice=1051444		1.00	13.60	13.60		
02/22/2010	05176	MICHAEL Z. BROWNSTEIN	47	1.00	30.00	30.00	COURT CALL - TELEPHONIC HEARING	6955856
03/09/2010		Invoice=1051444		1.00	30.00	30.00		
		Voucher=702625 Unpaid					Vendor=MICHAEL Z. BROWNSTEIN Balance= 30.00 Amount= 30.00	
02/23/2010	05866	ROCCO A. CAVALIERE	30	434.00	0.12	52.08	REPRODUCTION OF DOCUMENTS	6955470
03/09/2010		Invoice=1051444		434.00	0.10	43.40		
02/24/2010	05866	ROCCO A. CAVALIERE	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6957197
03/09/2010		Invoice=1051444		3.00	0.10	0.30		
		BILLED TOTALS: WORK:				4,927.34	18 records	
		BILLED TOTALS: BILL:				1,974.40		
		GRAND TOTAL: WORK:				4,927.34	18 records	
		GRAND TOTAL: BILL:				1,974.40		