

EXHIBIT B

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

FOR THE PERIOD OF MARCH 1, 2010 THROUGH MARCH 31, 2010

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES (\$)
Reproduction of Documents		44.60
Federal Express		52.04
Special Mailing Charges		25.64
Court Call (Telephonic Hearing)		28.00
Docket Searches		24.24
Travel Expense	Train	431.00
Meals	Lunch	12.00
	Total	617.52

CostCode	Worked Amount	Billed Amount	Description
25	52.04	52.04	FEDERAL EXPRESS
30	53.52	44.60	REPRODUCTION OF DOCUMENTS
37	25.64	25.64	SPECIAL MAILING CHARGES
47	28.00	28.00	SERVICE COSTS
64	431.00	431.00	TRAVEL EXPENSE: TRAIN
65	12.00	12.00	MISC HARD COSTS
PACERPG	24.24	24.24	DOCKET SEARCHES
TOTAL	626.44	617.52	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/13/2010	02565	VICTORIA A. GUILFOYLE	65	1.00	12.00	12.00	MISC HARD COSTS - URBAN CAFE LUNCH FOR VICT	7018242
04/06/2010		Invoice=1054404		1.00	12.00	12.00	GUILFOYLE AND ROCCO CAVALIERE DURING	
		Voucher=707498 Paid					Vendor=URBAN CAFE Balance= .00 Amount= 12.00	
02/16/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6980551
04/06/2010		Invoice=1054404		3.00	0.08	0.24		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980552
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980553
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980554
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6980555
04/06/2010		Invoice=1054404		7.00	0.08	0.56		
02/16/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980556
04/06/2010		Invoice=1054404		2.00	0.08	0.16		
02/16/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6980557
04/06/2010		Invoice=1054404		3.00	0.08	0.24		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980558
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980559
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6980560
04/06/2010		Invoice=1054404		7.00	0.08	0.56		
02/16/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6980561
04/06/2010		Invoice=1054404		3.00	0.08	0.24		
02/16/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6980562
04/06/2010		Invoice=1054404		4.00	0.08	0.32		
02/16/2010	09994	BR PACER	PACERPG	23.00	0.08	1.84	DOCKET SEARCHES	6980563
04/06/2010		Invoice=1054404		23.00	0.08	1.84		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980564
04/06/2010		Invoice=1054404		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6980565
04/06/2010		Invoice=1054404		3.00	0.08	0.24		
02/16/2010	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6980566
04/06/2010		Invoice=1054404		5.00	0.08	0.40		
02/16/2010	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6980567
04/06/2010		Invoice=1054404		5.00	0.08	0.40		
02/16/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6980568
04/06/2010		Invoice=1054404		3.00	0.08	0.24		
02/16/2010	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6980569
04/06/2010		Invoice=1054404		9.00	0.08	0.72		
02/16/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980571
04/06/2010		Invoice=1054404		2.00	0.08	0.16		
02/16/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6980572
04/06/2010		Invoice=1054404		4.00	0.08	0.32		
02/17/2010	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6980573
04/06/2010		Invoice=1054404		20.00	0.08	1.60		
02/17/2010	05866	ROCCO A. CAVALIERE	64	1.00	260.00	260.00	Passenger: CAVALIERE/ROCCO	7014059
04/06/2010		Invoice=1054404		1.00	260.00	260.00	64 TRAVEL EXPENSE: TRAIN	
02/17/2010	05866	ROCCO A. CAVALIERE	64	1.00	171.00	171.00	Passenger: LEVITSKYLEONARD	7014060
04/06/2010		Invoice=1054404		1.00	171.00	171.00	64 TRAVEL EXPENSE: TRAIN	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/18/2010	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6980570
04/06/2010		Invoice=1054404		20.00	0.08	1.60		
02/22/2010	05176	MICHAEL Z. BROWNSTEIN	47	1.00	28.00	28.00	SERVICE COSTS - MICHAEL Z. BROWNSTEIN	7009386
04/06/2010		Invoice=1054404		1.00	28.00	28.00	ADDITIONAL FEE OF COURT CONFERENCE CALL ON	
		Voucher=706603 Paid					Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= 28.00	
03/01/2010	05954	GEORGE N. ABRAHAMS	25	1.00	11.24	11.24	FEDERAL EXPRESS	6963424
04/06/2010		Invoice=1054404		1.00	11.24	11.24		
03/01/2010	05954	GEORGE N. ABRAHAMS	25	1.00	33.49	33.49	FEDERAL EXPRESS	6963425
04/06/2010		Invoice=1054404		1.00	33.49	33.49		
03/09/2010	05866	ROCCO A. CAVALIERE	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6973040
04/06/2010		Invoice=1054404		2.00	0.10	0.20		
03/10/2010	05866	ROCCO A. CAVALIERE	30	87.00	0.12	10.44	REPRODUCTION OF DOCUMENTS	6980574
04/06/2010		Invoice=1054404		87.00	0.10	8.70		
03/11/2010	05866	ROCCO A. CAVALIERE	30	18.00	0.12	2.16	REPRODUCTION OF DOCUMENTS	6987642
04/06/2010		Invoice=1054404		18.00	0.10	1.80		
03/11/2010	05866	ROCCO A. CAVALIERE	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6987643
04/06/2010		Invoice=1054404		3.00	0.10	0.30		
03/11/2010	05866	ROCCO A. CAVALIERE	37	1.00	18.72	18.72	SPECIAL MAILING CHARGES	6987644
04/06/2010		Invoice=1054404		1.00	18.72	18.72		
03/12/2010	05866	ROCCO A. CAVALIERE	30	105.00	0.12	12.60	REPRODUCTION OF DOCUMENTS	6988863
04/06/2010		Invoice=1054404		105.00	0.10	10.50		
03/12/2010	05100	NORA E. MORALES	30	231.00	0.12	27.72	REPRODUCTION OF DOCUMENTS	6988864
04/06/2010		Invoice=1054404		231.00	0.10	23.10		
03/15/2010	05100	NORA E. MORALES	37	1.00	6.92	6.92	SPECIAL MAILING CHARGES	6990352
04/06/2010		Invoice=1054404		1.00	6.92	6.92		
03/15/2010	05954	GEORGE N. ABRAHAMS	25	1.00	7.31	7.31	FEDERAL EXPRESS	7003837
04/06/2010		Invoice=1054404		1.00	7.31	7.31		
		BILLED TOTALS: WORK:				626.44	38 records	
		BILLED TOTALS: BILL:				617.52		
		GRAND TOTAL: WORK:				626.44	38 records	
		GRAND TOTAL: BILL:				617.52		