

EXHIBIT B

Expense Detail

EXPENSE SUMMARY

Category	Amount
Document Scanning Charges	\$29.70
Electronic Research	\$316.54
General	\$68.73
Meals - (Breakfast, Lunch, Dinner)	\$119.83
Out of Town Accommodations	\$644.21
Outside Copy & Printing Services	\$18.20
Parking	\$97.22
Photocopy	\$170.20
Postage	\$48.00
Teleconferencing	\$49.89
Travel (Car rental, taxi, tolls, parking etc)	\$273.92
Travel Air, Travel Rail	\$3,401.15
Westlaw Research	\$331.00
GRAND TOTAL OF EXPENSES	<u>\$5,568.59</u>

Category	Date	Amount	Description
Document Scanning Charges			
Document Scanning Charges	07/11/12	\$1.35	Document Scanning Charges 9 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	07/12/12	\$7.50	Document Scanning Charges 50 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	08/01/12	\$3.60	Document Scanning Charges 24 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	08/10/12	\$4.20	Document Scanning Charges 28 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	08/15/12	\$11.55	Document Scanning Charges 77 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	08/16/12	\$1.50	Document Scanning Charges 10 scan(s) saved to 'sharon.abramczyk@bingham.com'.
SUBTOTAL:		\$29.70	

Category	Date	Amount	Description
Electronic Research			
Electronic Research	03/09/12	\$14.00	Electronic Research Mt_Tkpr: 0000359676-30215 Pacer Acct: BD0037 Pacer-Date: 03/09/2012 Time: Desc: Desc:
Electronic Research	03/30/12	\$55.04	Electronic Research Mt_Tkpr: 0000259901-30215 Pacer Acct: BD0037 Pacer-Date: 03/30/2012 Time: Desc: Desc
Electronic Research	05/02/12	\$3.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 05/02/2012 Time: Desc: Desc
Electronic Research	05/02/12	\$9.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 05/02/2012 Time: Desc: Desc
Electronic Research	05/04/12	\$16.80	Electronic Research Mt_Tkpr: 0000359901-13049 Pacer Acct: BD0037 Pacer-Date: 05/04/2012 Time: Desc: Desc
Electronic Research	05/08/12	\$3.60	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 05/08/2012 Time: Desc: Desc
Electronic Research	05/22/12	\$23.60	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 05/22/2012 Time: Desc: Desc
Electronic Research	05/29/12	\$3.00	Electronic Research Mt_Tkpr: 0000359901-13330 Pacer Acct: BD0037 Pacer-Date: 05/29/2012 Time: Desc: Desc
Electronic Research	05/29/12	\$3.40	Electronic Research Mt_Tkpr: 0000359901-13330 Pacer Acct: BD0037 Pacer-Date: 05/29/2012 Time: Desc: Desc
Electronic Research	06/06/12	\$18.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 06/06/2012 Time: Desc: Desc:
Electronic Research	06/06/12	\$12.90	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 06/06/2012 Time: Desc: Desc:
Electronic Research	06/07/12	\$5.00	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 06/07/2012 Time: Desc: Desc:
Electronic Research	06/14/12	\$16.30	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 06/14/2012 Time: Desc: Desc:
Electronic Research	06/21/12	\$6.60	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 06/21/2012 Time: Desc: Desc:
Electronic Research	06/21/12	\$0.50	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 06/21/2012 Time: Desc: Desc:

Category	Date	Amount	Description
Electronic Research			
Electronic Research	06/28/12	\$8.50	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 06/28/2012 Time: Desc: Desc:
Electronic Research	06/28/12	\$9.40	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 06/28/2012 Time: Desc: Desc:
Electronic Research	06/28/12	\$0.10	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 06/28/2012 Time: Desc: Desc:
Electronic Research	06/28/12	\$4.40	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Pacer-Date: 06/28/2012 Time: Desc: Desc:
Electronic Research	06/29/12	\$1.50	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 06/29/2012 Time: Desc: Desc:
Electronic Research	07/03/12	\$6.40	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 07/03/2012 Time: Desc: Desc:
Electronic Research	07/09/12	\$8.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 07/09/2012 Time: Desc: Desc:
Electronic Research	07/19/12	\$0.30	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 07/19/2012 Time: Desc: Desc:
Electronic Research	07/19/12	\$12.40	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 07/19/2012 Time: Desc: Desc:
Electronic Research	07/31/12	\$0.20	Electronic Research Mt_Tkpr: 0000359901-04049 Pacer Acct: BD0037 Pacer-Date: 07/31/2012 Time: Desc: Desc:
Electronic Research	08/01/12	\$16.10	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/01/2012 Time: Desc: Desc:
Electronic Research	08/02/12	\$6.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 08/02/2012 Time: Desc: Desc:
Electronic Research	08/02/12	\$4.00	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/02/2012 Time: Desc: Desc:
Electronic Research	08/03/12	\$7.70	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 08/03/2012 Time: Desc: Desc:
Electronic Research	08/14/12	\$3.50	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/14/2012 Time: Desc: Desc:

Category	Date	Amount	Description
Electronic Research			
Electronic Research	08/15/12	\$8.00	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/15/2012 Time: Desc: Desc:
Electronic Research	08/16/12	\$9.30	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/16/2012 Time: Desc: Desc:
Electronic Research	08/21/12	\$7.50	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/21/2012 Time: Desc: Desc:
Electronic Research	08/23/12	\$3.00	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Pacer-Date: 08/23/2012 Time: Desc: Desc:
Electronic Research	08/27/12	\$9.50	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Pacer-Date: 08/27/2012 Time: Desc: Desc:
SUBTOTAL:		\$316.54	

Category	Date	Amount	Description
General			
General	07/02/12	\$18.40	General (101); ; Travel to North Carolina - 7/1/12 - 7/2/12; 02 Jul 2012; Times Turn Around 45; Cash for rental car Bank ID: PAYMODE Check Number: 217516
General	07/09/12	\$32.08	General (101); ; Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; Shell Cramerton, NC; Gas for rental car Bank ID: PAYMODE Check Number: 217516
General	08/07/12	\$18.25	General (101); ; Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 07 Aug 2012; Gas for Rental Car; Bank ID: PAYMODE Check Number: 219066
SUBTOTAL:		\$68.73	

Category	Date	Amount	Description
Meals - (Breakfast, Lunch, Di			
Meals - (Breakfast, Lunch, Dinner)	07/01/12	\$12.00	Meals: Dinner (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 01 Jul 2012; Dinner Cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 217516
Meals - (Breakfast, Lunch, Dinner)	07/02/12	\$6.00	Meals: Breakfast (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 02 Jul 2012; Breakfast cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 217516
Meals - (Breakfast, Lunch, Dinner)	07/02/12	\$4.25	Meals: Lunch (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 02 Jul 2012; Lunch - cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 217516
Meals - (Breakfast, Lunch, Dinner)	07/09/12	\$8.50	Meals: Lunch (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; Lunch; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 217516
Meals - (Breakfast, Lunch, Dinner)	07/09/12	\$13.50	Meals: Dinner (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; Dinner; Dinnner - paid cash; Alter, Jonathan B Bank ID: PAYMODE Check Number: 217516
Meals - (Breakfast, Lunch, Dinner)	08/06/12	\$4.50	Meals: Breakfast (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 06 Aug 2012; Breakfast -cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 219066
Meals - (Breakfast, Lunch, Dinner)	08/07/12	\$4.00	Meals: Breakfast (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 07 Aug 2012; Breakfast - Cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 219066
Meals - (Breakfast, Lunch, Dinner)	08/08/12	\$67.08	Meals: Lunch (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 08 Aug 2012; Villa Tronco Ristorante-Lunch w/Committee Members; ; Alter, Jonathan B., H. Gibson, J. Butler, J. Hilligoss, J. Sage Bank ID: PAYMODE Check Number: 219066
SUBTOTAL:		\$119.83	

Category	Date	Amount	Description
Out of Town Accommodations			
Out of Town Accommodations	07/02/12	\$84.36	Hotel (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 01 Jul 2012; 02 Jul 2012; Hilton Garden Inn Rock Hill; Bank ID: PAYMODE Check Number: 217516
Out of Town Accommodations	07/10/12	\$149.37	Hotel (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; 10 Jul 2012; Hampton Inn & Suites; Bank ID: PAYMODE Check Number: 217516
Out of Town Accommodations	08/07/12	\$410.48	Hotel (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; 07 Aug 2012; Sheraton Columbia Downtown Hotel; Bank ID: PAYMODE Check Number: 219066
	SUBTOTAL:	\$644.21	

Category	Date	Amount	Description
Outside Copy & Printing Servi			
Outside Copy & Printing Services	06/29/12	\$18.20	Outside Copy & Printing Services
	SUBTOTAL:	\$18.20	

Category	Date	Amount	Description
Parking			
Parking	07/02/12	\$10.00	Parking (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 02 Jul 2012; 02 Jul 2012; Parking - Columbia, South Carolina - cash; Bank ID: PAYMODE Check Number: 217516
Parking	07/10/12	\$20.07	Parking (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; 10 Jul 2012; Roncari Parking - Bradley Airport; Bank ID: PAYMODE Check Number: 217516
Parking	08/05/12	\$23.54	Parking (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; 05 Aug 2012; Sheraton Columbia Downtown Hotel; Parking Overnight Bank ID: PAYMODE Check Number: 219066
Parking	08/06/12	\$23.54	Parking (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; 06 Aug 2012; Sheraton Columbia Downtown Hotel; Parking Overnight Bank ID: PAYMODE Check Number: 219066
Parking	08/07/12	\$20.07	Parking (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; 07 Aug 2012; R.E.V.P.; Bank ID: PAYMODE Check Number: 219066
	SUBTOTAL:	\$97.22	

Category	Date	Amount	Description
Photocopy			
Photocopy	06/13/12	\$26.00	Photocopy Date: 06/13/2012 Terminal ID: CT - 1c1s 22-02 Pages: 130
Photocopy	06/13/12	\$27.00	Photocopy Date: 06/13/2012 Terminal ID: CT - 1c1s 22-02 Pages: 135
Photocopy	07/11/12	\$2.20	Photocopy Date: 07/11/2012 Terminal ID: CT - 1c1s 22-02 Pages: 11
Photocopy	07/12/12	\$50.00	Photocopy Date: 07/12/2012 Terminal ID: CT - 1c1s 22-02 Pages: 250
Photocopy	08/10/12	\$39.00	Photocopy Date: 08/10/2012 Terminal ID: CT - 1c1s 22-02 Pages: 195
Photocopy	09/05/12	\$26.00	Photocopy Date: 09/05/2012 Terminal ID: CT - 1c1s 22-02 Pages: 130
	SUBTOTAL:	\$170.20	

Category	Date	Amount	Description
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Postage	06/15/12	\$13.50	Postage
Postage	07/23/12	\$13.50	Postage
Postage	08/17/12	\$11.50	Postage
Postage	09/10/12	\$9.50	Postage
	SUBTOTAL:	\$48.00	

Category	Date	Amount	Description
Teleconferencing			
Teleconferencing	05/04/12	\$6.57	Teleconferencing Date: 5/4/2012 ID: 79085016 Owner: Jonathan Alter Minutes: 385
Teleconferencing	05/23/12	\$5.24	Teleconferencing Date: 5/23/2012 ID: 52031432 Owner: Jonathan Alter Minutes: 308
Teleconferencing	06/11/12	\$8.03	Teleconferencing Date: 6/11/2012 ID: 90670253 Owner: Jonathan Alter Minutes: 472
Teleconferencing	06/13/12	\$7.03	Teleconferencing Date: 6/13/2012 ID: 91863540 Owner: Jonathan Alter Minutes: 413
Teleconferencing	06/27/12	\$5.86	Teleconferencing Date: 6/27/2012 ID: 96274806 Owner: Jonathan Alter Minutes: 345
Teleconferencing	07/02/12	\$6.51	Teleconferencing Date: 7/2/2012 ID: 97872932 Owner: Jonathan Alter Minutes: 388
Teleconferencing	07/03/12	\$3.94	Teleconferencing Date: 7/3/2012 ID: 98525871 Owner: Jonathan Alter Minutes: 235
Teleconferencing	07/31/12	\$6.71	Teleconferencing Date: 7/31/2012 ID: 16806076 Owner: Jonathan Alter Minutes: 399
	SUBTOTAL:	\$49.89	

Category	Date	Amount	Description
Travel (Car rental, taxi, tol			
Travel (Car rental, taxi, tolls, parking etc)	07/01/12	\$11.10	Mileage (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 01 Jul 2012; Mileage to Bradley Airport from Avon, CT; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	07/02/12	\$11.10	Mileage (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 02 Jul 2012; Mileage to Avon from Airport; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	07/02/12	\$59.86	Car Rental (Matter); Travel to North Carolina - 7/1/12 - 7/2/12; 01 Jul 2012; 02 Jul 2012; Hertz; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	07/09/12	\$11.10	Mileage (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; Mileage to Bradley Airport; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	07/10/12	\$11.10	Mileage (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 10 Jul 2012; Mileage home from Bradley Airport; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	07/10/12	\$36.57	Car Rental (Matter); Travel to SC for Cliffs Committee Meeting 7/9 - 7/10/12; 09 Jul 2012; 10 Jul 2012; Avis; Bank ID: PAYMODE Check Number: 217516
Travel (Car rental, taxi, tolls, parking etc)	08/05/12	\$11.10	Mileage (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; Mileage to Bradley Airport from Avon, CT; Bank ID: PAYMODE Check Number: 219066
Travel (Car rental, taxi, tolls, parking etc)	08/07/12	\$110.89	Car Rental (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 05 Aug 2012; 07 Aug 2012; Hertz; Bank ID: PAYMODE Check Number: 219066
Travel (Car rental, taxi, tolls, parking etc)	08/07/12	\$11.10	Mileage (Matter); Travel to Columbia, SC - Cliffs Confirmation Hearing 8/5/12 - 8/7/12; 07 Aug 2012; Mileage returning home from Bradley; Bank ID: PAYMODE Check Number: 219066
SUBTOTAL:		\$273.92	

Category	Date	Amount	Description
Travel Air, Travel Rail			
Travel Air, Travel Rail	05/25/12	\$594.80	Airline: DLDL Class Of Service:HH Departure Date: 05/29/2012 AmexTrav - InvDate: 05/25/2012 Passenger: ALTER/JONATHAN B Routing: CLEVELAND - ATLANTA - HARTFORD/SPFL TicketNo: 7061236736 Bank ID: 01FLDISB Check Number: 10207522
Travel Air, Travel Rail	06/21/12	\$602.98	Airline: USUS Class Of Service: VV Departure Date: 07/01/2012 AmexTrav - InvDate: 06/21/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE - HARTFORD/SPFL TicketNo: 7067961228 Bank ID: 01FLDISB Check Number: 10207522
Travel Air, Travel Rail	07/05/12	\$612.97	Airline: USUS Class Of Service: VV Departure Date: 07/09/2012 AmexTrav - InvDate: 07/05/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE - HARTFORD/SPFL TicketNo: 7071114696 Bank ID: 01FLDISB Check Number: 10208572
Travel Air, Travel Rail	07/30/12	\$392.10	Airline: US Class Of Service: N Departure Date: 08/05/2012 AmexTrav - InvDate: 07/30/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE TicketNo: 7118004468 Bank ID: 01FLDISB Check Number: 10209579
Travel Air, Travel Rail	08/06/12	\$25.00	Airline: Class Of Service: Departure Date: AmexTrav - InvDate: 08/06/2012 Passenger: ALTER/JONATHAN B Routing: US AIRWAYS PHOENIX AZ TicketNo: 2174089087 Bank ID: 01FLDISB Check Number: 10209579
Travel Air, Travel Rail	08/06/12	\$390.60	Airline: US Class Of Service: N Departure Date: 08/07/2012 AmexTrav - InvDate: 08/06/2012 Passenger: ALTER/JONATHAN B Routing: CHARLOTTE - HARTFORD/SPFL TicketNo: 7122134591 Bank ID: 01FLDISB Check Number: 10209579
Travel Air, Travel Rail	08/15/12	\$782.70	Travel Air, Travel Rail
SUBTOTAL:		\$3401.15	

Category	Date	Amount	Description
Westlaw Research			
Westlaw Research	06/26/12	\$191.00	Westlaw Research Date: 06/26/2012
Westlaw Research	06/27/12	\$140.00	Westlaw Research Date: 06/27/2012
	SUBTOTAL:	\$331.00	
GRAND TOTAL OF EXPENSES			<u>\$5,568.59</u>