

EXHIBIT B



RICHARDS
& LAYTON
& FINGER
A PROFESSIONAL ASSOCIATION

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March 4, 2005
Invoice 196876
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Client # 718601
Matter # 142164

For disbursements incurred through February 10, 2005
relating to Representation of Debtor in Chapter 11 Bankruptcy

OTHER CHARGES:

Binding	\$34.00
Business Meals	\$409.17
Court Reporter Services	\$219.66
Document Retrieval	\$25.90
Filing Court Fees	\$2,517.00
Lexis/Westlaw	\$526.67
Long distance telephone charges	\$407.25
Messenger and delivery service	\$433.98
Overtime	\$879.43
Photocopies	\$17,704.45
Postage	\$2,028.76
Telecopier	\$57.00
Travel Expenses	\$46.00

Other Charges \$25,289.27

TOTAL DUE FOR THIS INVOICE

\$25,289.27

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TOTAL DUE FOR THIS MATTER

\$25,289.27

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Client: IWO Holdings, Inc.

Matter: Representation of Debtor in Chapter 11 Bankruptcy
 Case Administration
 Creditor Inquiries
 Meetings
 Executory Contracts/Unexpired Leases
 Plan of Reorganization/Disclosure Statement
 Cash Collateral/DIP Financing
 Claims Administration
 Court Hearings
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Tax Issues
 RLF Retention
 Retention of Others
 RLF Fee Applications
 Fee Applications of Others
 Utilities

Date	Description	Summary Phrase
01/04/05	THE GREENERY CATERERS: THE GREENERY	MEALSCL
	Amount = \$159.17	
01/04/05	Photocopies	Copies
	Amount = \$2.25	
01/04/05	Photocopies	Copies
	Amount = \$2.25	
01/04/05	Photocopies	Copies
	Amount = \$27.15	
01/04/05	Photocopies	Copies
	Amount = \$0.60	
01/04/05	Photocopies	Copies
	Amount = \$0.90	

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01/04/05	Photocopies		Copies
		Amount = \$676.50	
01/04/05	Photocopies		Copies
		Amount = \$676.50	
01/04/05	Photocopies		Copies
		Amount = \$2.25	
01/04/05	Photocopies		Copies
		Amount = \$0.60	
01/04/05	Photocopies		Copies
		Amount = \$465.60	
01/04/05	Photocopies		Copies
		Amount = \$379.95	
01/04/05	Photocopies		Copies
		Amount = \$0.75	
01/04/05	Photocopies		Copies
		Amount = \$7.20	
01/04/05	Photocopies		Copies
		Amount = \$4.65	
01/04/05	Photocopies		Copies
		Amount = \$0.45	
01/04/05	Photocopies		Copies
		Amount = \$253.50	
01/04/05	Photocopies		Copies
		Amount = \$305.55	
01/04/05	Photocopies		Copies
		Amount = \$24.60	
01/04/05	Photocopies		Copies
		Amount = \$1.20	
01/04/05	Photocopies		Copies
		Amount = \$1.95	
01/04/05	18885564422 Telecopier Charges		TELC
		Amount = \$9.00	
01/04/05	13025763318 Telecopier Charges		TELC
		Amount = \$6.00	
01/04/05	13025711750 Telecopier Charges		TELC
		Amount = \$6.00	
01/04/05	13025736210 Telecopier Charges		TELC
		Amount = \$2.00	

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01/04/05	14045725149 Telecopier Charges	TELC
	Amount = \$6.00	
01/04/05	2123108269 Long Distance	LD
	Amount = \$1.98	
01/04/05	2123108269 Long Distance	LD
	Amount = \$7.92	
01/04/05	2123108269 Long Distance	LD
	Amount = \$0.99	
01/04/05	2123108269 Long Distance	LD
	Amount = \$0.99	
01/04/05	2123108269 Long Distance	LD
	Amount = \$1.98	
01/04/05	2123108269 Long Distance	LD
	Amount = \$1.98	
01/04/05	2123108276 Long Distance	LD
	Amount = \$2.97	
01/04/05	4025725100 Long Distance	LD
	Amount = \$0.99	
01/04/05	4025725100 Long Distance	LD
	Amount = \$0.99	
01/04/05	4025725100 Long Distance	LD
	Amount = \$0.99	
01/04/05	4025725100 Long Distance	LD
	Amount = \$0.99	
01/04/05	4025725100 Long Distance	LD
	Amount = \$0.99	
01/04/05	4045723575 Long Distance	LD
	Amount = \$0.99	
01/04/05	4045725149 Long Distance	LD
	Amount = \$1.98	
01/05/05	THE GREENERY CATERERS: THE GREENERY CATERERS	MEALSCL
	Amount = \$7.49	
01/05/05	Photocopies	Copies
	Amount = \$43.20	
01/05/05	Photocopies	Copies
	Amount = \$62.25	

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01/05/05	Photocopies	Amount = \$6.75	Copies
01/05/05	Photocopies	Amount = \$242.10	Copies
01/05/05	Photocopies	Amount = \$0.45	Copies
01/05/05	Photocopies	Amount = \$114.00	Copies
01/05/05	Photocopies	Amount = \$1.50	Copies
01/05/05	Photocopies	Amount = \$81.90	Copies
01/05/05	Photocopies	Amount = \$408.00	Copies
01/05/05	Photocopies	Amount = \$408.00	Copies
01/05/05	Photocopies	Amount = \$765.15	Copies
01/05/05	Photocopies	Amount = \$431.85	Copies
01/05/05	Photocopies	Amount = \$833.40	Copies
01/05/05	Photocopies	Amount = \$1,106.40	Copies
01/05/05	Photocopies	Amount = \$971.55	Copies
01/05/05	2123108000 Long Distance	Amount = \$4.95	LD
01/05/05	6462822500 Long Distance	Amount = \$2.97	LD
01/05/05	6462822555 Long Distance	Amount = \$3.96	LD
01/05/05	2123408437 Long Distance	Amount = \$2.97	LD
01/05/05	2123108543 Long Distance	Amount = \$0.99	LD
01/05/05	2123108377 Long Distance	Amount = \$0.99	LD

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01/05/05	6462822555 Long Distance	LD
	Amount = \$0.99	
01/05/05	2123108377 Long Distance	LD
	Amount = \$0.99	
01/05/05	2123108377 Long Distance	LD
	Amount = \$3.96	
01/05/05	1/4/05. TO/FROM JUDGE WALSH (2), AJ	MESS
	Amount = \$28.40	
01/05/05	1/3/05. FRM CHILIS, KM	MESS
	Amount = \$75.61	
01/05/05	1/4/05. YOUNG CONAWAY, HA	MESS
	Amount = \$5.20	
01/05/05	1/4/05. MORRIS JAMES, HA	MESS
	Amount = \$5.20	
01/05/05	Postage	POST
	Amount = \$4.80	
01/05/05	Postage	POST
	Amount = \$102.99	
01/05/05	Postage	POST
	Amount = \$3.85	
01/05/05	Postage	POST
	Amount = \$4.24	
01/05/05	Postage	POST
	Amount = \$467.65	
01/06/05	Photocopies	Copies
	Amount = \$0.15	
01/06/05	Photocopies	Copies
	Amount = \$7.20	
01/06/05	2123108269 Long Distance	LD
	Amount = \$15.84	
01/06/05	2123108377 Long Distance	LD
	Amount = \$1.98	
01/06/05	7733883393 Long Distance	LD
	Amount = \$0.99	
01/06/05	DELIVERY EXPENSE 1/5/05	MESS
	Amount = \$6.40	
01/07/05	Photocopies	Copies
	Amount = \$8.10	

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01/07/05	Photocopies		Copies
		Amount = \$583.65	
01/07/05	Postage		POST
		Amount = \$156.16	
01/10/05	3154729111 Long Distance		LD
		Amount = \$1.98	
01/10/05	2153201810 Long Distance		LD
		Amount = \$1.98	
01/10/05	2126230862 Long Distance		LD
		Amount = \$0.99	
01/10/05	2123108269 Long Distance		LD
		Amount = \$1.98	
01/11/05	BINDING 1/4-1/10		BIND
		Amount = \$32.00	
01/11/05	2123108276 Long Distance		LD
		Amount = \$0.99	
01/11/05	2123108276 Long Distance		LD
		Amount = \$0.99	
01/11/05	2123108000 Long Distance		LD
		Amount = \$1.98	
01/12/05	Photocopies		Copies
		Amount = \$0.15	
01/12/05	Photocopies		Copies
		Amount = \$1.35	
01/12/05	2123108276 Long Distance		LD
		Amount = \$2.97	
01/12/05	5185429303 Long Distance		LD
		Amount = \$0.99	
01/12/05	3372336000 Long Distance		LD
		Amount = \$1.98	
01/12/05	7166928183 Long Distance		LD
		Amount = \$1.98	
01/12/05	ADMIN OT THRU 1/14/05		OT
		Amount = \$223.20	
01/12/05	SECRETARIAL OT THRU 1/14/05		OT
		Amount = \$656.23	
01/12/05	WESTLAW 1/4-1/10		LEXIS
		Amount = \$526.67	

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01/13/05	TRANSCRIPTS PLUS: TRANSCRIPTS PLUS	CTRPT
	Amount = \$172.59	
01/13/05	CITY WIDE LIMOUSINE SERVICE: CITY WIDE TRANSPORTATION 1/4/05	TRAV
	Amount = \$46.00	
01/13/05	Photocopies	Copies
	Amount = \$72.90	
01/13/05	2123108080 Long Distance	LD
	Amount = \$3.96	
01/13/05	6022636788 Long Distance	LD
	Amount = \$3.96	
01/13/05	2123108000 Long Distance	LD
	Amount = \$1.98	
01/14/05	1/5/05, 4 AFTER HOURS DELIVERIES, AJ	MESS
	Amount = \$25.00	
01/14/05	1/5/05, POST OFFICE/NEW CASTLE, AJ	MESS
	Amount = \$39.75	
01/14/05	1/7/05, 4 AFTER HOURS DELIVERIES, AJ	MESS
	Amount = \$25.00	
01/14/05	1/7/05, POST OFFICE/NEW CASTLE, AJ	MESS
	Amount = \$39.75	
01/17/05	CAVANAUGH'S RESTAURANT: CAVANAUGHS	MEALSCL
	Amount = \$106.00	
01/18/05	2123108000 Long Distance	LD
	Amount = \$2.97	
01/18/05	2123408437 Long Distance	LD
	Amount = \$2.97	
01/19/05	Photocopies	Copies
	Amount = \$18.30	
01/19/05	Photocopies	Copies
	Amount = \$19.50	
01/19/05	2123408420 Long Distance	LD
	Amount = \$0.99	
01/19/05	2123108377 Long Distance	LD
	Amount = \$1.98	

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01/20/05	Postage	Amount = \$5.30	POST
01/20/05	Postage	Amount = \$0.83	POST
01/20/05	Postage	Amount = \$5.85	POST
01/24/05	2123108276 Long Distance	Amount = \$5.94	LD
01/24/05	3158298455 Long Distance	Amount = \$1.98	LD
01/24/05	2123108377 Long Distance	Amount = \$3.96	LD
01/24/05	1/19/05, US TRUSTEE, PNH	Amount = \$5.20	MESS
01/24/05	Pacer 10/1/04-12/31/04 - PNH	Amount = \$10.99	DOCRETRI
01/24/05	Pacer 10/1/04 - 12/31/04 - AJ	Amount = \$14.91	DOCRETRI
01/24/05	Postage	Amount = \$2.44	POST
01/25/05	Photocopies	Amount = \$10.20	Copies
01/25/05	Photocopies	Amount = \$5.40	Copies
01/25/05	Photocopies	Amount = \$13.50	Copies
01/25/05	Photocopies	Amount = \$22.20	Copies
01/25/05	18885564422 Telecopier Charges	Amount = \$10.00	TELC
01/25/05	16022775824 Telecopier Charges	Amount = \$5.00	TELC
01/25/05	2123108377 Long Distance	Amount = \$1.98	LD
01/25/05	6022775824 Long Distance	Amount = \$2.97	LD

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01/25/05	6022775824 Long Distance	LD
	Amount = \$0.99	
01/25/05	6022775824 Long Distance	LD
	Amount = \$0.99	
01/25/05	6022775824 Long Distance	LD
	Amount = \$0.99	
01/25/05	6022775824 Long Distance	LD
	Amount = \$0.99	
01/25/05	6022775824 Long Distance	LD
	Amount = \$0.99	
01/25/05	Postage	POST
	Amount = \$41.40	
01/26/05	2123108276 Long Distance	LD
	Amount = \$3.96	
01/26/05	2123108000 Long Distance	LD
	Amount = \$3.96	
01/26/05	DELIVERY EXPENSE 1/25/05	MESS
	Amount = \$12.80	
01/26/05	1/25/05, BANKRUPTCY COURT. AJ	MESS
	Amount = \$5.20	
01/27/05	TRANSCRIPTS PLUS: TRANSCRIPTS PLUS	CTRPT
	Amount = \$47.07	
01/27/05	Photocopies	Copies
	Amount = \$16.50	
01/27/05	Photocopies	Copies
	Amount = \$4.50	
01/27/05	Photocopies	Copies
	Amount = \$39.90	
01/27/05	Photocopies	Copies
	Amount = \$53.25	
01/27/05	Photocopies	Copies
	Amount = \$3.60	
01/27/05	Photocopies	Copies
	Amount = \$44.10	
01/27/05	Photocopies	Copies
	Amount = \$23.70	

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01/27/05	Photocopies		Copies
		Amount = \$4.05	
01/27/05	Postage		POST
		Amount = \$39.60	
01/28/05	Photocopies		Copies
		Amount = \$501.45	
01/28/05	Photocopies		Copies
		Amount = \$1,549.80	
01/28/05	Photocopies		Copies
		Amount = \$40.35	
01/28/05	Photocopies		Copies
		Amount = \$1,995.00	
01/28/05	Photocopies		Copies
		Amount = \$847.65	
01/28/05	Photocopies		Copies
		Amount = \$847.50	
01/28/05	DELIVERY EXPENSE 1/27/05		MESS
		Amount = \$12.80	
01/28/05	Postage		POST
		Amount = \$658.50	
01/31/05	Photocopies		Copies
		Amount = \$223.05	
01/31/05	2123108276 Long Distance		LD
		Amount = \$13.86	
01/31/05	2023264020 Long Distance		LD
		Amount = \$1.98	
01/31/05	1/28/05, KEVIN ABRAMS/WILMINGTON, AJ		MESS
		Amount = \$23.85	
02/01/05	2023264020 Long Distance		LD
		Amount = \$4.95	
02/01/05	2123108000 Long Distance		LD
		Amount = \$2.97	
02/02/05	PLATINUM PLUS FOR BUSINESS: PLATINUM PLUS		FLFEE
		Amount = \$2,517.00	
02/02/05	2123108276 Long Distance		LD
		Amount = \$0.99	

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02/02/05	2123108000 Long Distance	LD
	Amount = \$6.93	
02/02/05	2123108276 Long Distance	LD
	Amount = \$12.87	
02/03/05	Photocopies	Copies
	Amount = \$0.30	
02/03/05	Photocopies	Copies
	Amount = \$2.25	
02/04/05	Photocopies	Copies
	Amount = \$55.80	
02/04/05	Photocopies	Copies
	Amount = \$88.80	
02/04/05	2123108000 Long Distance	LD
	Amount = \$1.98	
02/04/05	2123108276 Long Distance	LD
	Amount = \$4.95	
02/04/05	2123108000 Long Distance	LD
	Amount = \$7.92	
02/04/05	2123108000 Long Distance	LD
	Amount = \$0.99	
02/04/05	2123108377 Long Distance	LD
	Amount = \$6.93	
02/04/05	2123268312 Long Distance	LD
	Amount = \$1.98	
02/04/05	1/25-2/3 SOUTHSIDE MESSENGER EXPENSE	MESS
	Amount = \$3.20	
02/04/05	1/28/05. 4 AFTER HOURS DELIVERIES. AJ	MESS
	Amount = \$25.00	
02/04/05	1/28/05. POST OFFICE/NEW CASTLE, AJ	MESS
	Amount = \$39.75	
02/07/05	BINDING 1/31-2/6	BIND
	Amount = \$2.00	
02/07/05	Photocopies	Copies
	Amount = \$7.05	
02/07/05	Photocopies	Copies
	Amount = \$15.45	

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02/07/05	Photocopies		Copies
		Amount = \$4.95	
02/07/05	Photocopies		Copies
		Amount = \$23.80	
02/07/05	Photocopies		Copies
		Amount = \$1,281.75	
02/07/05	18885564422 Telecopier Charges		TELC
		Amount = \$12.00	
02/07/05	2123108276 Long Distance		LD
		Amount = \$10.89	
02/07/05	2123108000 Long Distance		LD
		Amount = \$3.96	
02/07/05	Postage		POST
		Amount = \$254.10	
02/08/05	13024720052 Telecopier Charges		TELC
		Amount = \$1.00	
02/08/05	AT&T BILL 1/25/05/RLB		LD
		Amount = \$159.75	
02/08/05	2/7/05, JUDGE WALSH, PNH/AEI		MESS
		Amount = \$5.20	
02/09/05	THE GREENERY CATERERS: THE GREENERY CATERERS		MEALSCL
		Amount = \$86.82	
02/09/05	THE GREENERY CATERERS: THE GREENERY CATERERS		MEALSCL
		Amount = \$49.69	
02/09/05	Photocopies		Copies
		Amount = \$58.50	
02/09/05	2128573133 Long Distance		LD
		Amount = \$27.72	
02/10/05	2/9/05, NY, MDC		MESS
		Amount = \$15.95	
02/10/05	2/9/05, NY, MDC		MESS
		Amount = \$21.12	
02/10/05	Photocopies		Copies
		Amount = \$897.90	
02/10/05	DELIVERY EXPENSE 2/9/05		MESS
		Amount = \$8.40	

02/10/05	2/9/05, FRM WYNDAM GARDEN HOTEL, PNH	MESS
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Amount = \$5.20

02/10/05	Postage
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POST

Amount = \$281.05

TOTALS FOR 718601

IWO Holdings, Inc.

Expenses \$25,289.27