

**EXHIBIT B**

[Detailed Expenses]

32059 WORDSWORTH ACADEMY  
 00003 BANKRUPTCY  
 08/18/17

Invoice Number 346119  
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## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value	
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07/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E LGM / NO RECEIPT - TAXI - TO WORDSWORTH HEARING	6.85	
07/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E LGM / TAXI - WORDSWORTH - US TRUSTEE'S MTG	8.05	
	Total MILEAGE/PARKING/CABFARE		14.90
07/16/17	AMERICAN EXPRESS - MEALS LGM / LUNCH - WORDSWORTH MTG.	35.24	
07/16/17	AMERICAN EXPRESS - MEALS LGM / LUNCH AFTER WORDSWORTH HEARING	36.18	
	Total MEALS		71.42
07/16/17	AMERICAN EXPRESS - FILINGS/RECORDINGS LGM / WORDSWORTH - CHAPTER 11 FILINGS	5,151.00	
07/16/17	AMERICAN EXPRESS - FILINGS/RECORDINGS JCL / FILING COST : BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS	120.00	
	Total FILINGS/RECORDINGS		5,271.00
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	CURRENT EXPENSES		5,357.32
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	TOTAL BALANCE DUE UPON RECEIPT		\$189,448.82
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If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.  
 For your records, our Taxpayer Identification No. is 23-1398811.