

EXHIBIT B

[Detailed Expenses]

32059 WORDSWORTH ACADEMY
 00003 BANKRUPTCY
 10/13/17

Invoice Number 348334
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value	
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09/01/17	DUPLICATING Number of pages: 3 Equitrac Terminal: EMB	0.69	
09/18/17	DUPLICATING Number of pages: 2 Equitrac Terminal: EMB	0.46	
	Total DUPLICATING		1.15
08/16/17	RELIABLE COPY SERVICE - MESSENGER/COURIER SERVICES PCH/ PRINT PDF TO 24X36 IN B&W AND MOUNT TO FOAM CORE	32.40	
09/11/17	RAPID DELIVERY SERVICE - MESSENGER/COURIER SERVICES PCH/DELIVERY TO DALILIA J. BERRY, BLANK ROME 9/8/17	42.50	
	Total MESSENGER/COURIER SERVICES		74.90
07/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E Replacing seq # 2935156 - modification to check 278944. ELC / PARKING WHILE WORKING LATE	34.00	
08/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E PCH/ CAB FARE TO HEARING	7.50	
08/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E PCH/ CAB FARE FROM HEARING	6.05	
08/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E Replacing seq # 2936887 - modification to check 279300. ELC/ PARKING WHILE WORKING ON EMERGENCY MOTION	15.00	
09/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E ELC / CAB HOME AFTER WORKING LATE	29.70	
09/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E JCL/EVENING TRANSPORTATION - WORK	11.12	

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Date -----		Value -----	
	ON DIP LOAN		
	Total MILEAGE/PARKING/CABFARE		103.37
08/16/17	AMERICAN EXPRESS - MEALS LGM/ AMERICAN PUB (HEARING PREP)	16.34	
08/16/17	AMERICAN EXPRESS - MEALS PCH/ LUNCH AFTER WORDSWORTH HEARING	32.54	
08/16/17	AMERICAN EXPRESS - MEALS PCH/ LUNCH AFTER WORDSWORTH HEARING	9.37	
08/16/17	AMERICAN EXPRESS - MEALS Replacing seq # 2936886 - modification to check 279300. ELC/ FOOD WHILE WORKING ON EMERGENCY MOTION	7.62	
09/16/17	AMERICAN EXPRESS - MEALS LGM / MTG. W/ STEWART AND KAUFMAN	46.77	
09/16/17	AMERICAN EXPRESS - MEALS LGM / WORKING LUNCH AFTER HEARING (LGM) (PCH) (STEWART) (KAUFMAN)	94.57	
	Total MEALS		207.21
08/16/17	AMERICAN EXPRESS - FILINGS/RECORDINGS JCL / WORDSWORTH/BANKRUPTCY - COSTS ASSOCIATED WITH ORDERING SUBSISTENCE CERTIFICATES AND CERTIFIED CHARTERS FOR SIENA DIP	267.00	
09/16/17	AMERICAN EXPRESS - FILINGS/RECORDINGS ELC / PULL CASES FOR BANKRUPTCY MOTION	36.80	
	Total FILINGS/RECORDINGS		303.80

	CURRENT EXPENSES		690.43

TOTAL AMOUNT OF THIS INVOICE

\$128,930.53