

EXHIBIT B

[Detailed Expenses]

32059 WORDSWORTH ACADEMY
 00003 BANKRUPTCY
 11/09/17

Invoice Number 349061
 Page 30

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value	
-----		-----	
10/10/17	DUPLICATING Number of pages: 2 Equitrac Terminal: EMB	0.46	
10/13/17	DUPLICATING Number of pages: 2 Equitrac Terminal: EMB	0.46	
10/13/17	DUPLICATING Number of pages: 12 Equitrac Terminal: EMB	2.76	
10/13/17	DUPLICATING Number of pages: 7 Equitrac Terminal: EMB	1.61	
	Total DUPLICATING		5.29
10/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E LGM / PARKING - WORDSWORTH HEARING	20.00	

32059 WORDSWORTH ACADEMY
 00003 BANKRUPTCY
 11/09/17

Invoice Number 349061
 Page 31

Date		Value	
-----		-----	
10/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E PCH / CAB TO BANKRUPTCY COURT FOR HEARING	5.50	
	Total MILEAGE/PARKING/CABFARE		25.50
09/03/17	SEAMLESS WEB PROFESSIONAL SOLUTIONS, INC. -	179.58	
10/16/17	MEALS LGM / WORDSWORTH AMERICAN EXPRESS - MEALS LGM / WORKING LUNCH WORDSWORTH - W/ STEWART AND HUGHES	76.45	
	Total MEALS		256.03
09/29/17	POSTAGE/MESSENGER POSTAGE CHARGES	3.50	
	Total POSTAGE/MESSENGER		3.50

	CURRENT EXPENSES		290.32

TOTAL AMOUNT OF THIS INVOICE \$89,526.67

=====

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.