

EXHIBIT E

[Categories of Services]

DILWORTH PAXSON LLP
 1500 MARKET STREET
 SUITE 3500E
 PHILADELPHIA, PA 19102-2101

THOMAS V. JOHNSON
 CHAIRMAN
 WORDSWORTH ACADEMY
 3330 HENRY AVENUE
 PHILADELPHIA, PA 19129

Invoice Number 346119
 Invoice Date 08/18/17
 Due Date 09/17/17
 Client Number 32059
 Matter Number 00003

 SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
-----			-----	-----
TOTAL TASK	B110	Case Administration	95.50	45,349.50
TOTAL TASK	B120	Asset Analysis and Recover	0.20	645.50
TOTAL TASK	B140	Relief from Stay/Adequate	25.90	13,784.00
TOTAL TASK	B150	Meetings of and Communicat	22.30	10,638.00
TOTAL TASK	B160	Fee/Employment Application	23.10	11,000.00
TOTAL TASK	B185	Assumption/Rejection of Le	19.00	10,018.50
TOTAL TASK	B190	Other Contested Matters (e	29.60	17,294.00
TOTAL TASK	B195	Non-Working Travel	1.00	575.00
TOTAL TASK	B210	Business Operations	5.50	2,267.50
TOTAL TASK	B220	Employee Benefits/Pensions	0.80	603.50
TOTAL TASK	B230	Financing/Cash Collections	139.60	58,490.50
TOTAL TASK	B310	Claims Administration and	5.60	4,340.00
TOTAL TASK	B320	Plan and Disclosure Statem	15.40	9,085.50

INVOICE TOTAL		384.20	184,091.50
	LESS DISCOUNT		-18,409.15

	INVOICE TOTAL		165,682.35
		=====	=====

 SUMMARY OF DISBURSEMENTS BILLED BY TASK:

		Value
-----		-----
TOTAL TASK	NONE	5,357.32

INVOICE TOTAL		5,357.32
		=====

DILWORTH PAXSON LLP
 1500 MARKET STREET
 SUITE 3500E
 PHILADELPHIA, PA 19102-2101

THOMAS V. JOHNSON
 CHAIRMAN
 WORDSWORTH ACADEMY
 3330 HENRY AVENUE
 PHILADELPHIA, PA 19129

Invoice Number 347301
 Invoice Date 09/18/17
 Due Date 10/18/17
 Client Number 32059
 Matter Number 00003

 SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
-----			-----	-----
TOTAL TASK	B110	Case Administration	20.90	7,407.00
TOTAL TASK	B140	Relief from Stay/Adequate	12.20	6,714.50
TOTAL TASK	B150	Meetings of and Communicat	9.00	6,372.00
TOTAL TASK	B160	Fee/Employment Application	27.60	8,940.00
TOTAL TASK	B185	Assumption/Rejection of Le	0.80	641.00
TOTAL TASK	B190	Other Contested Matters (e	31.80	17,085.00
TOTAL TASK	B195	Non-Working Travel	1.00	575.00
TOTAL TASK	B210	Business Operations	2.50	1,251.50
TOTAL TASK	B220	Employee Benefits/Pensions	9.40	3,210.50
TOTAL TASK	B230	Financing/Cash Collections	215.00	99,639.00
TOTAL TASK	B310	Claims Administration and	17.10	6,208.00
TOTAL TASK	B320	Plan and Disclosure Statem	18.60	11,130.50

INVOICE TOTAL		365.90	169,174.00
	LESS DISCOUNT		-16,917.40
	INVOICE TOTAL	=====	----- 152,256.60 =====

 SUMMARY OF DISBURSEMENTS BILLED BY TASK:

	Value
-----	-----
TOTAL TASK NONE	517.94

INVOICE TOTAL	517.94 =====
---------------	-----------------

DILWORTH PAXSON LLP
 1500 MARKET STREET
 SUITE 3500E
 PHILADELPHIA, PA 19102-2101

THOMAS V. JOHNSON
 CHAIRMAN
 WORDSWORTH ACADEMY
 3330 HENRY AVENUE
 PHILADELPHIA, PA 19129

Invoice Number 348334
 Invoice Date 10/13/17
 Due Date 11/12/17
 Client Number 32059
 Matter Number 00003

 SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
-----			-----	-----
TOTAL TASK	B110	Case Administration	9.70	3,903.00
TOTAL TASK	B140	Relief from Stay/Adequate	16.30	8,208.00
TOTAL TASK	B150	Meetings of and Communicat	2.30	1,708.50
TOTAL TASK	B160	Fee/Employment Application	19.30	6,485.00
TOTAL TASK	B185	Assumption/Rejection of Le	22.00	10,552.00
TOTAL TASK	B190	Other Contested Matters (e	16.00	7,838.00
TOTAL TASK	B195	Non-Working Travel	0.50	287.50
TOTAL TASK	B210	Business Operations	2.10	1,207.50
TOTAL TASK	B230	Financing/Cash Collections	68.40	30,499.00
TOTAL TASK	B310	Claims Administration and	17.50	9,148.00
TOTAL TASK	B320	Plan and Disclosure Statem	119.00	62,652.50

INVOICE TOTAL		293.10	142,489.00
	LESS DISCOUNT		-14,248.90
	INVOICE TOTAL		128,240.10
		=====	=====

 SUMMARY OF DISBURSEMENTS BILLED BY TASK:

		Value
-----		-----
TOTAL TASK	NONE	690.43

INVOICE TOTAL	690.43
	=====

DILWORTH PAXSON LLP
 1500 MARKET STREET
 SUITE 3500E
 PHILADELPHIA, PA 19102-2101

THOMAS V. JOHNSON
 CHAIRMAN
 WORDSWORTH ACADEMY
 3330 HENRY AVENUE
 PHILADELPHIA, PA 19129

Invoice Number 349061
 Invoice Date 11/09/17
 Due Date 12/09/17
 Client Number 32059
 Matter Number 00003

 SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
-----			-----	-----
TOTAL TASK	B110	Case Administration	5.50	1,412.00
TOTAL TASK	B140	Relief from Stay/Adequate	7.20	3,343.00
TOTAL TASK	B160	Fee/Employment Application	19.90	5,910.50
TOTAL TASK	B185	Assumption/Rejection of Le	13.20	6,323.00
TOTAL TASK	B190	Other Contested Matters (e	21.40	11,516.00
TOTAL TASK	B195	Non-Working Travel	1.00	575.00
TOTAL TASK	B210	Business Operations	0.20	179.00
TOTAL TASK	B230	Financing/Cash Collections	13.70	6,765.50
TOTAL TASK	B310	Claims Administration and	50.20	27,823.50
TOTAL TASK	B320	Plan and Disclosure Statem	75.80	35,304.00

INVOICE TOTAL		208.10	99,151.50
	LESS DISCOUNT		-9,915.15

	INVOICE TOTAL		89,236.35
		=====	=====

 SUMMARY OF DISBURSEMENTS BILLED BY TASK:

			Value
-----			-----
TOTAL TASK	E106	ONLINE RESEARCH	4.83
TOTAL TASK	NONE		285.49

INVOICE TOTAL		290.32
		=====