

EXHIBIT B

[Detailed Expenses]

32059 WORDSWORTH ACADEMY
 00003 BANKRUPTCY
 12/08/17

Invoice Number 350205
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value	
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11/13/17	DUPLICATING Number of pages: 8 Equitrac Terminal: EMB	1.84	
11/14/17	DUPLICATING Number of pages: 3 Equitrac Terminal: EMB	0.69	
	Total DUPLICATING		2.53
11/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E LGM / TAXI - DISCLOSURE STATEMENT HEARING	6.32	
11/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E PCH / CAB TO HEARING	5.74	
11/20/17	ANNE MARIE AARONSON - MILEAGE/PARKING/CABFAR E AMA / CAB FARE 16TH & MARKET TO 2101 WALLACE FOLLOWING PREP FOR DISCLOSURE STATEMENT HEARING	12.00	
	Total MILEAGE/PARKING/CABFARE		24.06
11/12/17	SOUNDPATH CONFERENCING	5.24	

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Date -----	Value -----
Replacing seq # 2940932 - modification to check 280273. PCH / TELEPHONE / 10/20/17 Total TELEPHONE/FAX	5.24 -----
CURRENT EXPENSES	31.83
TOTAL AMOUNT OF THIS INVOICE	\$86,501.13

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.