

EXHIBIT B

[Detailed Expenses]

Getzler Henrich & Associates LLC

WORDSWORTH ACADEMY (DIP)
EXPENSE DETAIL - OCTOBER 2017

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Telephone / Cell Phone	10/13/17	1.0	\$50.00	\$ 50.00	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	10/16/17	1.0	\$96.79	\$ 96.79	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA (2/3 charged to NWN Corp)
Kaufman	Accommodations	10/16/17	1.0	\$211.40	\$ 211.40	»
Kaufman	Automobile Expense - Tolls	10/16/17	1.0	\$5.00	\$ 5.00	Client-Related Expense, Billable toll to drive to Philadelphia, PA
Kaufman	Meals - Breakfast	10/17/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Meals - Dinner	10/17/17	1.0	\$24.12	\$ 24.12	Client-Related Expense, Billable
Kaufman	Automobile Expense - Rental	10/18/17	1.0	\$105.84	\$ 105.84	Client-Related Expense, Billable 1/3 charged to Wordsworth Academy (2/3 charged to NWN Corp)
Kaufman	Transportation - Airfare	10/18/17	1.0	\$96.79	\$ 96.79	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA (2/3 charged to NWN Corp)
Kaufman	Transportation - Airfare	10/23/17	1.0	\$55.18	\$ 55.18	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA (75% charged to NWN - 25% charged to Wordsworth Academy)
Kaufman	Automobile Expense - Tolls	10/23/17	1.0	\$5.00	\$ 5.00	Client-Related Expense, Billable toll from NJ to PA
Kaufman	Meals - Breakfast	10/24/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Meals - Lunch	10/24/17	1.0	\$21.72	\$ 21.72	Client-Related Expense, Billable lunch with D Stewart
Kaufman	Meals - Dinner	10/24/17	1.0	\$45.42	\$ 45.42	Client-Related Expense, Billable dinner with A Birmingham
Kaufman	Automobile Expense - Parking	10/24/17	1.0	\$17.00	\$ 17.00	Client-Related Expense, Billable
Kaufman	Accommodations	10/24/17	1.0	\$273.22	\$ 273.22	Client-Related Expense, Billable
Kaufman	Automobile Expense - Rental	10/26/17	1.0	\$84.02	\$ 84.02	Client-Related Expense, Billable 25% of total bill (376.09)
Kaufman	Transportation - Airfare	10/26/17	1.0	\$55.17	\$ 55.17	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA (75% charged to NWN - 25% charged to Wordsworth Academy)
Kaufman	Miscellaneous	10/31/17	1.0	\$14.60	\$ 14.60	Conference call charge(s): 10/05/17
					\$ 1,167.27	TOTAL EXPENSES