

**EXHIBIT B**

[Detailed Expenses]

32059 WORDSWORTH ACADEMY  
00003 BANKRUPTCY  
01/16/18

Invoice Number 350924  
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## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value
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12/05/17	DUPLICATING Number of pages: 4 Equitrac Terminal: EMB	0.92
12/07/17	DUPLICATING Number of pages: 26 Equitrac Terminal: EMB	5.98
12/15/17	DUPLICATING Number of pages: 5 Equitrac Terminal: EMB	1.15
	Total DUPLICATING	8.05

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Date		Value	
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12/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E ELC / PARKING FOR LATE NIGHT - WORDSWORTH BANKRUPTCY FILING	34.00	
	Total MILEAGE/PARKING/CABFARE		34.00
12/16/17	AMERICAN EXPRESS - MEALS LGM / LUNCHEON MTG. W/ CLIENTS	58.92	
	Total MEALS		58.92
12/07/17	CLERK, UNITED STATES DISTRICT COURT - FILINGS/RECORDINGS MLD / FEE TO FILE PRO HAC MOTION	40.00	
	Total FILINGS/RECORDINGS		40.00
	CURRENT EXPENSES		----- 140.97
TOTAL AMOUNT OF THIS INVOICE			\$92,688.87

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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.