

**EXHIBIT B**

[August 1, 2017 Through August 31, 2017]

Getzler Henrich & Associates LLC

Exhibit B

WORDSWORTH ACADEMY (DIP)  
 TIME DETAIL - AUGUST 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	aa - Accounting and Audit	08/01/17	0:30:00	0.5	\$485.00	\$ 242.50	discussion with D Stewart regarding June 2017 accrued expenses as relates to DHS negative accrual and reconciliation with subcontractors for FY2016 and FY2017
Kaufman	aa - Accounting and Audit	08/08/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with D Stewart and A Birmingham regarding PA unemployment claims and accruals for FY2018
Kaufman	aa - Cash Management & Analyisi	08/03/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Birmingham regarding weekly payments
Kaufman	aa - Cash Management & Analyisi	08/07/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with D Stewart and A Birmingham regarding D Stewart's meeting with DHS, timing of their AR payment and timing of payments to subcontractors
Kaufman	aa - Cash Management & Analyisi	08/09/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with A Birmingham regarding schedule for subcontractor payments and timing of such
Kaufman	aa - Cash Management & Analyisi	08/10/17	0:48:00	0.8	\$485.00	\$ 388.00	telephone conversation with A Aaronson regarding payments to subcontractors (.1); telephone conversation with A Birmingham regarding rescheduling subcontractor payments (.2); conference call with D Stewart and A Birmingham regarding subcontractor payments, timing of such and rescheduling of payments (.5)
Kaufman	aa - Cash Management & Analyisi	08/14/17	1:42:00	1.7	\$485.00	\$ 824.50	conference call with D Stewart, A Birmingham, M Puliti and D Holden to discuss subcontractor payments schedule, cash flow and projections for FY2018 (.9); follow up discussion with D Stewart and A Birmingham regarding rescheduling subcontractor payments (.4); review with D Stewart and A Birmingham revised subcontractor payment schedule and discuss implications with DHS(.4)
Kaufman	aa - Financial Projections	08/03/17	0:24:00	0.4	\$485.00	\$ 194.00	conference call with D Stewart and A Birmingham to discuss FY2018 projections and cash flow
Kaufman	aa - Financial Projections	08/07/17	1:12:00	1.2	\$485.00	\$ 582.00	adjust FY2018 projections for June balance sheet, adjustment in collections and Play & Learn loan
Kaufman	aa - Financial Projections	08/08/17	0:30:00	0.5	\$485.00	\$ 242.50	update financial projections for June 2017 balance sheet and flow through cash flow
Kaufman	aa - Financial Projections	08/09/17	1:12:00	1.2	\$485.00	\$ 582.00	update FY2018 projections with updated budget from A Birmingham

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	aa - Financial Projections	08/15/17	2:24:00	2.4	\$485.00	\$ 1,164.00	discuss revising FY2018 projections with D Stewart and A Birmingham for actual CUA revenue and expenses (.3); edit FY2018 projections (1.8) and discuss changes with D Stewart and A Birmingham (.3)
Kaufman	aa - Financial Projections	08/16/17	1:48:00	1.8	\$485.00	\$ 873.00	meeting with D Stewart, M Piluti and D Holden to discuss payments to subcontractors, DIP financing, PHMC deficiency guaranty for Siena Lending Group and how all affect weekly cash flow and FY2018 monthly projections (1.3); follow up conversation with D Stewart regarding same (.5)
Kaufman	aa - Financial Projections	08/17/17	0:42:00	0.7	\$485.00	\$ 339.50	telephone conversation with D Stewart and A Birmingham regarding reducing Philadelphia school district revenue for FY2018 (.3) and edit projections accordingly (.4)
Kaufman	bb - Accounts Payable Issues	08/09/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with L McMichael regarding payment of subcontractors and timing of such
Kaufman	bb - Accounts Payable Issues	08/14/17	0:12:00	0.2	\$485.00	\$ 97.00	discussion with A Birmingham regarding payments for UPS and other vendors
Kaufman	bb - Accounts Payable Issues	08/16/17	0:24:00	0.4	\$485.00	\$ 194.00	discussion with D Stewart regarding subcontractor payments and schedule
Kaufman	bb - Accounts Payable Issues	08/17/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with P Hughes regarding payments to A Yanoff (ordinary course professional) and timing of such
Kaufman	bb - Accounts Payable Issues	08/21/17	0:12:00	0.2	\$485.00	\$ 97.00	discussion with D Stewart regarding staffing company payments
Kaufman	bb - Accounts Payable Issues	08/28/17	0:24:00	0.4	\$485.00	\$ 194.00	conference call with A Birmingham and P Hughes regarding contract for food supply for students (.2); discussion with Tanya regarding vendor payments and employee expenses (.2)
Kaufman	bb - Case Administration	08/01/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails
Kaufman	bb - Case Administration	08/03/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails
Kaufman	bb - Case Administration	08/08/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails
Kaufman	bb - Case Administration	08/09/17	0:12:00	0.2	\$485.00	\$ 97.00	review and answer questions from insurance broker regarding Play and Learn and Siena loans
Kaufman	bb - Case Administration	08/09/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with D Stewart regarding new lease and timing of such for CUA 10
Kaufman	bb - Case Administration	08/11/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails
Kaufman	bb - Case Administration	08/14/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with P Hughes regarding MOR deadline, UPS vendor and GH reporting requirements for the case
Kaufman	bb - Case Administration	08/18/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails

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 TIME DETAIL - AUGUST 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Case Administration	08/28/17	0:36:00	0.6	\$485.00	\$ 291.00	discussion with D Stewart regarding updates on business, PHMC, DIP financing and other issues (.4); read and respond to emails (.2)
Kaufman	bb - Case Administration	08/31/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with D Stewart regarding timing for Siena closing, Ford Rd building move, payments to vendors and other vendor issues (.2)
Kaufman	bb - Committee Conf Call/Meeti	08/07/17	1:30:00	1.5	\$485.00	\$ 727.50	meeting with D Stewart and L McMichael to prep for UCC 341 meeting
Kaufman	bb - Committee Conf Call/Meeti	08/07/17	1:18:00	1.3	\$485.00	\$ 630.50	attend UCC 341 meeting
Henrich	bb - Committee Conf Call/Meeti	08/08/17	1:54:00	1.9	\$565.00	\$ 1,073.50	Meeting among Dilworth, Getzler Henrich, Cullen & Dykman and Walker Nell Partners re: UCC issues, ombudsman motion, plan process
Kaufman	bb - Committee Conf Call/Meeti	08/08/17	1:54:00	1.9	\$485.00	\$ 921.50	meeting with L McMichael, B Henrich, J Teele, B Pollack, W Walker, P Seitz and S Bose to discuss case, DIP financing, Plan of Reorganization and issues in the case (1.7); follow up conversation with B Henrich and L McMichael (.2)
Kaufman	bb - Court Hearing Prep	08/15/17	1:06:00	1.1	\$485.00	\$ 533.50	conference call with D Stewart, L McMichael and P Hughes to prepare for hearing on ombudsman (.9) and follow up conversation with D Stewart (.2)
Kaufman	bb - Court Hearing Prep	08/16/17	3:12:00	3.2	\$485.00	\$ 1,552.00	prep for court hearing with D Stewart and P Hughes (1.2) and attend hearing on ombudsman (2.0)
Kaufman	bb - Court Hearing Prep	08/29/17	3:18:00	3.3	\$485.00	\$ 1,600.50	meeting with D Stewart, L McMichael and P Hughes to prep for DIP Financing hearing
Kaufman	bb - Court Hearing Prep	08/30/17	4:12:00	4.2	\$485.00	\$ 2,037.00	continue prep for DIP financing hearing with D Stewart, L McMichael and P Hughes (.7); attend DIP Financing hearing (3.7)
Kaufman	bb - DIP Financing	08/01/17	0:30:00	0.5	\$485.00	\$ 242.50	continue reading and commenting on Siena DIP financing agreement
Kaufman	bb - DIP Financing	08/01/17	0:48:00	0.8	\$485.00	\$ 388.00	telephone conversation with D Grende and J Schick regarding PHMC guaranty and city/state contracts (.4); discuss conversation with D Stewart (.2) and conference call with D Stewart and L McMichael regarding same (.2)
Henrich	bb - DIP Financing	08/02/17	0:24:00	0.4	\$565.00	\$ 226.00	Discussion with M. Kaufman re: summary of Sienna conference call results concerning DIP lending conditions precedent
Kaufman	bb - DIP Financing	08/02/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/03/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with J Schick regarding PHMC guaranty and other questions

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	08/04/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing telephone conversation with D Stewart regarding PHMC guaranty, conversation with J Shulman and M Puliti and other outstanding requests from Siena
Kaufman	bb - DIP Financing	08/04/17	0:12:00	0.2	\$485.00	\$ 97.00	discussion with J Leon regarding disclosure statement, lock box and new accounts at TD bank (.2); telephone conversation with S Elliotto regarding not using a lock box and status of PHMC guaranty (.3); discuss with A Birmingham percentage of revenue received in ACH and wire vs. checks and send to S Elliotto (.3); continue and finish reading and commenting on Siena loan documents (1.8)
Kaufman	bb - DIP Financing	08/07/17	2:36:00	2.6	\$485.00	\$ 1,261.00	conference call with D Stewart, A Birmingham and J Schick to discuss revenue questions/answers from J Schick (.6); follow up discussion with D Stewart and A Birmingham regarding additional information (.3); conference call with D Stewart, L McMichael, M Piluti, J Schulson and J Holman to discuss PHMC providing deficiency guaranty for Siena DIP financing (.5); follow up discussion with D Stewart re same (.2); telephone conversation with J Schick regarding call for PHMC deficiency guaranty (.3)
Kaufman	bb - DIP Financing	08/08/17	1:54:00	1.9	\$485.00	\$ 921.50	conference call with D Stewart and J Leon to review comments on Siena loan documents (1.7); prepare disclosure statements for Siena closing (1.5); read and respond to emails regarding DIP financing (.2)
Kaufman	bb - DIP Financing	08/09/17	3:12:00	3.2	\$485.00	\$ 1,552.00	Discussion with M. Kaufman re: Sienna DIP status
Henrich	bb - DIP Financing	08/10/17	0:12:00	0.2	\$565.00	\$ 113.00	telephone conversation with J Leon regarding question on disclosure statements (.2); complete disclosure statements and forward to J Leon and D Stewart (1.1)
Kaufman	bb - DIP Financing	08/10/17	1:18:00	1.3	\$485.00	\$ 630.50	telephone conversation with S Elliotto regarding status of PHMC deficiency guaranty
Kaufman	bb - DIP Financing	08/11/17	0:12:00	0.2	\$485.00	\$ 97.00	Discussion with M. Kaufman re: Sienna DIP and MOR's status
Henrich	bb - DIP Financing	08/14/17	0:18:00	0.3	\$565.00	\$ 169.50	read and respond to emails regarding DIP Financing telephone conversation with J Schick regarding comments on loan document and status of deficiency guaranty by PHMC
Kaufman	bb - DIP Financing	08/14/17	0:12:00	0.2	\$485.00	\$ 97.00	
Kaufman	bb - DIP Financing	08/14/17	0:12:00	0.2	\$485.00	\$ 97.00	

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	08/15/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/15/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with S Elliotto regarding status deficiency guaranty (.1); conference call with D Stewart and L McMichael regarding email from J Hollman on deficiency guaranty (.1); follow up conversation with D Stewart regarding same (.2)
Henrich	bb - DIP Financing	08/16/17	0:24:00	0.4	\$565.00	\$ 226.00	Discussion with M. Kaufman and D. Stewart re: PHMC response to Sienna guaranty request and negotiations therewith
Kaufman	bb - DIP Financing	08/16/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/16/17	0:24:00	0.4	\$485.00	\$ 194.00	Discussion with D Stewart and B Henrich re: PHMC response to Sienna guaranty request and negotiations therewith
Kaufman	bb - DIP Financing	08/16/17	0:24:00	0.4	\$485.00	\$ 194.00	review red line version of disclosure statements for Siena documents
Kaufman	bb - DIP Financing	08/16/17	1:00:00	1.0	\$485.00	\$ 485.00	discussion with D Stewart, L McMichael and P Hughes regarding DIP financing, Siena guaranty and other issues
Henrich	bb - DIP Financing	08/17/17	0:24:00	0.4	\$565.00	\$ 226.00	Participation on conference call with Sienna and M. Kaufman re: approval of revised terms and Wordsworth operations update
Henrich	bb - DIP Financing	08/17/17	0:06:00	0.1	\$565.00	\$ 56.50	Discussion with M. Kaufman re: Sienna call debrief
Kaufman	bb - DIP Financing	08/17/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/17/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with J Schick of Siena regarding cash flow and timing of loan needs (.3); telephone conversations (2) with P Hughes regarding conversation with Siena and timing of filing DIP financing agreement and hearing (.2)
Kaufman	bb - DIP Financing	08/17/17	0:24:00	0.4	\$485.00	\$ 194.00	Participation on conference call with Sienna and B Henrich re: approval of revised terms and Wordsworth operations update
Kaufman	bb - DIP Financing	08/17/17	0:06:00	0.1	\$485.00	\$ 48.50	Discussion with B Henrich re: Sienna call debrief
Kaufman	bb - DIP Financing	08/17/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with D Stewart and A Birmingham regarding call with Siena, status of TD accounts and DACAs, weekly cash payments and other issues regarding financing

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	08/18/17	2:36:00	2.6	\$485.00	\$ 1,261.00	telephone conversation with D Stewart regarding upcoming call with TD Bank (M McFarland) regarding PHMC deficiency guaranty for Siena (.2); conference call with D Stewart and J Schick of Siena to review business comments on the Siena loan document (.8); telephone conversation with P Hughes regarding landlord waivers for Siena (.1); conference call with D Stewart and M McFarland of TD Bank to discuss PHMC deficiency guaranty and Wordsworth financials (.5); follow up call with D Stewart (.1); conference call with P Hughes and D Stewart to discuss TD status of approval of PHMC deficiency guaranty (.2); telephone conversation with D Stewart regarding his call with M Puliti regarding call with TD and deficiency guaranty (.1); review borrowing base certificate sent by J Schick of Siena (.2) and discuss with J Schick (.2); read comments on Siena loan documents from UCC (.2)
Henrich	bb - DIP Financing	08/21/17	0:12:00	0.2	\$565.00	\$ 113.00	Discussion with M. Kaufman re: fee statement preparation and DIP financing status
Kaufman	bb - DIP Financing	08/21/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/21/17	3:12:00	3.2	\$485.00	\$ 1,552.00	match creditors' committee comments to loan documents and write up comments (.5); telephone conversation with P Hughes to review creditors committee comments to Siena loan documents (.7); telephone conversation with J Chiluisa of Siena regarding outstanding information needed for closing, webex for Passport and other issues (.7); discussion with D Stewart and A Birmingham regarding call with J Chiluisa (.5); gather information and send to J Chiluisa (.2); discussion with D Stewart regarding A/R past due and removed from eligible A/R on Siena borrowing base (.3)
Kaufman	bb - DIP Financing	08/22/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
							conference call with P Hughes and B Pollack to discuss UCC comments on Siena loan documents (1.0); conference call with D Stewart, A Birmingham and J Chilusa (Siena) to introduce each other and discuss closing steps (.5); telephone conversation with J Chilusa regarding timing of billings and other questions on cash flow (.3); meeting with D Stewart and A Birmingham regarding collecting past due A/R to reduce ineligible A/R (.5)
Kaufman	bb - DIP Financing	08/22/17	2:18:00	2.3	\$485.00	\$ 1,115.50	
Kaufman	bb - DIP Financing	08/22/17	1:00:00	1.0	\$485.00	\$ 485.00	read and comment on DIP Financing motion
Kaufman	bb - DIP Financing	08/23/17	0:12:00	0.2	\$485.00	\$ 97.00	read and comment on DIP Financing motion
							review latest turn of Siena loan documents (.6); conference call with D Stewart, J Leon and R Woods to review latest turn of Siena loan documents (1.3); follow up conversation with D Stewart regarding outstanding Siena closing issues (.4); telephone conversation with S Sanicola regarding reserves and ineligible A/R (.6); discussion and review with D Stewart and A Birmingham regarding ineligible A/R (.5); telephone conversation with P Hughes regarding DIP Financing motion (.4); telephone conversation with D Stewart regarding status of PHMC guaranty (.1)
Kaufman	bb - DIP Financing	08/23/17	3:54:00	3.9	\$485.00	\$ 1,891.50	read and comment on sections of the DIP Financing motion in questions as requested by P Hughes (.4); telephone conversation with D Stewart regarding certain information requested in DIP Financing motion (.3); telephone conversation with P Hughes to review each reporting section on the DIP Financing motion (.4)
Kaufman	bb - DIP Financing	08/24/17	1:06:00	1.1	\$485.00	\$ 533.50	
Henrich	bb - DIP Financing	08/25/17	0:30:00	0.5	\$565.00	\$ 282.50	Discussion with M. Kaufman re: DIP financing and cash flow status
Kaufman	bb - DIP Financing	08/25/17	0:30:00	0.5	\$565.00	\$ 282.50	Discussion with B Henrich re: DIP financing and cash flow status



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 TIME DETAIL - AUGUST 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	08/28/17	2:48:00	2.8	\$485.00	\$ 1,358.00	telephone conversation with P Hughes regarding DIP Financing hearing (.3); conference call with D Stewart, A Birmingham and J Chilusa to review status of Siena closing checklist (.5); telephone conversation with S Sanicola regarding weekly cash flow, timing of plan and other outstanding issues (.3); weekly meeting with D Stewart, A Birmingham and Lisa to discuss A/R reporting, write-offs and collecting old debts (1.0); prepare schedule of secured debt and monthly obligations as well as a list of all lenders contacted for DIP financing for DIP financing hearing as requested by P Hughes (.7)
Kaufman	bb - DIP Financing	08/29/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing review latest version of Siena loan agreement (.6); telephone conversations (2) with P Hughes regarding Siena loan documents and DIP Financing hearing (.4); discussion with D Stewart regarding status of new deposit accounts, DACAs and other closing items for Siena (.5)
Kaufman	bb - DIP Financing	08/29/17	1:30:00	1.5	\$485.00	\$ 727.50	
Kaufman	bb - DIP Financing	08/29/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/30/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to emails regarding DIP Financing
Kaufman	bb - DIP Financing	08/30/17	1:00:00	1.0	\$485.00	\$ 485.00	read and comment on creditor committee's objection to DIP Financing motion (.6) and discuss with D Stewart (.4)
Kaufman	bb - DIP Financing	08/30/17	0:54:00	0.9	\$485.00	\$ 436.50	discussion with D Stewart regarding reporting and closing items for Siena (.5); telephone conversation with A Birmingham regarding questions on DACAs and new accounts (.2); telephone conversation with S Elliotto regarding timing of closing (.2)
Kaufman	bb - DIP Financing	08/31/17	0:48:00	0.8	\$485.00	\$ 388.00	review and comment on two versions of DIP Financing motion and Siena loan documents
Kaufman	bb - DIP Financing	08/31/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with J Chilusa and J Grobarcik regarding weekly reporting, closing, status of DACAs and timing for closing M&T accounts
Kaufman	bb - Fee / Employment Applicat	08/21/17	1:00:00	1.0	\$485.00	\$ 485.00	July 2017 GH monthly fee application
Andrews	bb - Fee / Employment Applicat	08/23/17	0:48:00	0.8	\$375.00	\$ 300.00	July 2017 GH monthly fee application
Andrews	bb - Fee / Employment Applicat	08/23/17	0:12:00	0.2	\$375.00	\$ 75.00	July 2017 GH monthly fee application
Andrews	bb - Fee / Employment Applicat	08/23/17	2:48:00	2.8	\$375.00	\$ 1,050.00	July 2017 GH monthly fee application
Andrews	bb - Fee / Employment Applicat	08/24/17	0:06:00	0.1	\$375.00	\$ 37.50	Reviewed fee application status with M. Kaufman; discussed next steps before submission

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Andrews	bb - Fee / Employment Applicat	08/24/17	0:54:00	0.9	\$375.00	\$ 337.50	Completed outstanding items re: July 2017 fee application
Kaufman	bb - Fee / Employment Applicat	08/24/17	0:42:00	0.7	\$485.00	\$ 339.50	review and edit July fee application (.5) and discuss with L Andrews (.2)
Kaufman	bb - Monthly Operating Report	08/07/17	0:48:00	0.8	\$485.00	\$ 388.00	meet with A Birmingham to review all template and all information needed for report
Kaufman	bb - Monthly Operating Report	08/14/17	2:06:00	2.1	\$485.00	\$ 1,018.50	discuss with D Stewart and A Birmingham information needed for MORs and timing of such (.3); summarize CUA 5 and CUA 10 FY2018 cash flow for MORs (1.8)
Kaufman	bb - Monthly Operating Report	08/21/17	0:12:00	0.2	\$485.00	\$ 97.00	discussion with A Birmingham regarding status of month end close (July) and preparing MORs
Kaufman	bb - Monthly Operating Report	08/21/17	0:30:00	0.5	\$485.00	\$ 242.50	discussion with D Stewart and A Birmingham regarding July restructuring expenses and operating results
Kaufman	bb - Monthly Operating Report	08/22/17	5:48:00	5.8	\$485.00	\$ 2,813.00	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/23/17	3:00:00	3.0	\$485.00	\$ 1,455.00	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/24/17	2:48:00	2.8	\$485.00	\$ 1,358.00	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/25/17	1:30:00	1.5	\$485.00	\$ 727.50	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/28/17	2:48:00	2.8	\$485.00	\$ 1,358.00	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/29/17	2:12:00	2.2	\$485.00	\$ 1,067.00	continue work on July 2017 MORs
Kaufman	bb - Monthly Operating Report	08/31/17	2:24:00	2.4	\$485.00	\$ 1,164.00	continue work on July 2017 MORs
Kaufman	bb - Motion Review / Analysis	08/02/17	0:18:00	0.3	\$485.00	\$ 145.50	review personal injury claimants stipulation
Kaufman	bb - Motion Review / Analysis	08/07/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with D Stewart, L McMichael and A Aaronson regarding final cash collateral motion (reporting)
Henrich	bb - Plan of Reorganization	08/01/17	4:42:00	4.7	\$565.00	\$ 2,655.50	Meeting with Dillworth, D. Stewart and M. Kaufman re: development of POR structure, including liquidation analysis
Kaufman	bb - Plan of Reorganization	08/01/17	4:42:00	4.7	\$485.00	\$ 2,279.50	meeting with D Stewart, L McMichael, P Hughes, A Aaronson and B Henrich to review plan of reorganization and liquidation analysis
Kaufman	bb - Plan of Reorganization	08/02/17	0:48:00	0.8	\$485.00	\$ 388.00	update liquidation analysis for Oct 28th date per discussion
Kaufman	bb - Plan of Reorganization	08/08/17	0:42:00	0.7	\$485.00	\$ 339.50	review and comment on revised plan of reorganization telephone conversations with M Kaufman and A Birmingham regarding questions on SOFAs and schedules and additional information needed
Andrews	bb - Schedules & SOFAs	08/01/17	1:00:00	1.0	\$375.00	\$ 375.00	Preparation of SOFAs and Schedules
Andrews	bb - Schedules & SOFAs	08/01/17	6:48:00	6.8	\$375.00	\$ 2,550.00	telephone conversations with L Andrews and A Birmingham regarding questions on SOFAs and schedules and additional information needed
Kaufman	bb - Schedules & SOFAs	08/01/17	1:00:00	1.0	\$485.00	\$ 485.00	telephone conversations with L Andrews and A Birmingham regarding questions on SOFAs and schedules and additional information needed

Getzler Henrich &amp; Associates LLC

## Exhibit B

WORDSWORTH ACADEMY (DIP)  
TIME DETAIL - AUGUST 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Andrews	bb - Schedules & SOFAs	08/02/17	1:24:00	1.4	\$375.00	\$ 525.00	Conference call with A. Birmingham and M. Kaufman to gather information and questions on SOFAs and Schedules
Andrews	bb - Schedules & SOFAs	08/02/17	7:42:00	7.7	\$375.00	\$ 2,887.50	Preparation of SOFAs and Schedules
Kaufman	bb - Schedules & SOFAs	08/02/17	4:12:00	4.2	\$485.00	\$ 2,037.00	conference call with A Birmingham and L Andrews to gather final information, answer questions (1.4); and review SOFAs and schedules (2.8)
Andrews	bb - Schedules & SOFAs	08/03/17	5:12:00	5.2	\$375.00	\$ 1,950.00	Update call with M. Kaufman re: document status
Andrews	bb - Schedules & SOFAs	08/03/17	0:48:00	0.8	\$375.00	\$ 300.00	various phone calls with M Kaufman regarding questions on SOFAs and schedules
Andrews	bb - Schedules & SOFAs	08/03/17	3:30:00	3.5	\$375.00	\$ 1,312.50	Preparation of SOFAs and Schedules
Kaufman	bb - Schedules & SOFAs	08/03/17	0:48:00	0.8	\$485.00	\$ 388.00	various phone calls with L Andrews regarding questions on SOFAs and schedules
Kaufman	bb - Schedules & SOFAs	08/03/17	2:00:00	2.0	\$485.00	\$ 970.00	review SOFAs and schedules for Wordsworth Academy, Wordsworth CUA 5, LLC and Wordsworth CUA 10, LLC
Kaufman	bb - Schedules & SOFAs	08/03/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with D Stewart regarding questions on SOFAs and schedules
Andrews	bb - Schedules & SOFAs	08/04/17	0:48:00	0.8	\$375.00	\$ 300.00	Cleanup of final document requests; melding signature pages for SOFAs and Schedules
Andrews	bb - Schedules & SOFAs	08/04/17	0:12:00	0.2	\$375.00	\$ 75.00	telephone conversation with M Kaufman regarding last minute changes on SOFAs and Schedules
Kaufman	bb - Schedules & SOFAs	08/04/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversations with L Andrews regarding last minute changes, signatures and filing of SOFAs and schedules
Kaufman	bb - Schedules & SOFAs	08/04/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversations with D Stewart regarding last minute changes, signatures and filing of SOFAs and schedules
Kaufman	bb - Schedules & SOFAs	08/04/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversations with A Aaronson regarding last minute changes, signatures and filing of SOFAs and schedules
Andrews	bb - Schedules & SOFAs	08/08/17	0:12:00	0.2	\$375.00	\$ 75.00	Assembled and provided schedule data to claims agent
Andrews	bb - Schedules & SOFAs	08/11/17	0:12:00	0.2	\$375.00	\$ 75.00	Update discussion with M. Kaufman re: outstanding items
Andrews	bb - Schedules & SOFAs	08/11/17	0:48:00	0.8	\$375.00	\$ 300.00	Assembled list of vendors missing address information for client data request
Kaufman	bb - Schedules & SOFAs	08/11/17	0:12:00	0.2	\$485.00	\$ 97.00	Update discussion with L Andrews re: outstanding items
Andrews	bb - Schedules & SOFAs	08/15/17	0:06:00	0.1	\$375.00	\$ 37.50	Review of schedule missing address document and client communications
Andrews	bb - Schedules & SOFAs	08/16/17	0:06:00	0.1	\$375.00	\$ 37.50	Verified and shared addresses with claims agent
Andrews	bb - Schedules & SOFAs	08/17/17	1:00:00	1.0	\$375.00	\$ 375.00	Verification of directors and officers schedules for claims agent

Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 TIME DETAIL - AUGUST 2017**

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Andrews	bb - Schedules & SOFAs	08/17/17	0:12:00	0.2	\$375.00	\$ 75.00	Verification of directors and officers schedules for claims agent
Andrews	bb - Schedules & SOFAs	08/17/17	0:30:00	0.5	\$375.00	\$ 187.50	Update to director and officer schedules
Andrews	bb - Schedules & SOFAs	08/29/17	0:12:00	0.2	\$375.00	\$ 75.00	Additional follow up re: missing creditor addresses
Kaufman	bb - Variance Analysis	08/01/17	1:12:00	1.2	\$485.00	\$ 582.00	prepare weekly cash flow variance for the week ended July 29, 2017 as well as updated weekly cash flow projections through Oct 28, 2017
Kaufman	bb - Variance Analysis	08/09/17	1:36:00	1.6	\$485.00	\$ 776.00	prepare weekly cash flow variance for the week ended August 5, 2017 as well as updated weekly cash flow projections through Nov 4, 2017 (1.0); review weekly cash flow with D Stewart (.4) and edit per discussion with D Stewart (.2)
Kaufman	bb - Variance Analysis	08/15/17	1:12:00	1.2	\$485.00	\$ 582.00	prepare weekly cash flow variance for the week ended August 12, 2017 as well as updated weekly cash flow projections through Nov 11, 2017 (1.0); review with A Birmingham (.2)
Kaufman	bb - Variance Analysis	08/23/17	1:24:00	1.4	\$485.00	\$ 679.00	prepare weekly cash flow variance for the week ended August 19, 2017 as well as updated weekly cash flow projections through Nov 18, 2017 (1.0); review with A Birmingham and discuss AR billing questions (.4)
Kaufman	bb - Variance Analysis	08/29/17	1:30:00	1.5	\$485.00	\$ 727.50	prepare weekly cash flow variance for the week ended August 26, 2017 as well as updated weekly cash flow projections through Nov 25, 2017 (1.1); review with A Birmingham and discuss questions on AR billings and payments to subcontractors (.4)
				<u>165.10</u>		<u>\$ 76,936.50</u>	<b>TOTAL FEES</b>

Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 EXPENSE DETAIL - AUGUST 2017**

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Henrich	Transportation - Train	08/01/17	1.0	\$308.00	\$ 308.00	Amtrak: NYC - PHI - NYC re: Dilworth/management meeting
Henrich	Transportation - Taxi	08/01/17	1.0	\$17.46	\$ 17.46	Taxis: Amtrak to Dilworth - \$8.88; Dilworth to Amtrak \$8.58
Kaufman	Meals - Breakfast	08/01/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/01/17	1.0	\$7.09	\$ 7.09	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/01/17	1.0	\$33.62	\$ 33.62	Client-Related Expense, Billable taxi from 1500 Market St to Wordsworth Academy
Kaufman	Meals - Dinner	08/01/17	1.0	\$30.92	\$ 30.92	Client-Related Expense, Billable
Kaufman	Accommodations	08/01/17	1.0	\$196.47	\$ 196.47	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/01/17	1.0	\$8.08	\$ 8.08	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Transportation - Taxi	08/01/17	1.0	\$6.18	\$ 6.18	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Meals - Breakfast	08/02/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/02/17	1.0	\$9.26	\$ 9.26	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/02/17	1.0	\$22.16	\$ 22.16	Client-Related Expense, Billable uber from Wordsworth Academy to airport
Kaufman	Transportation - Airfare	08/02/17	1.0	\$103.63	\$ 103.63	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Meals - Dinner	08/02/17	1.0	\$16.85	\$ 16.85	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/02/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan airport to Newton, MA
Kaufman	Transportation - Taxi	08/06/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from home to Logan Airport
Kaufman	Meals - Dinner	08/06/17	1.0	\$15.57	\$ 15.57	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	08/06/17	1.0	\$276.06	\$ 276.06	Client-Related Expense, Billable Includes agent and/or transaction fee, if any
Kaufman	Accommodations	08/06/17	1.0	\$165.28	\$ 165.28	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/06/17	1.0	\$21.03	\$ 21.03	Client-Related Expense, Billable uber from Philadelphia airport to hotel
Kaufman	Meals - Breakfast	08/07/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/07/17	1.0	\$14.29	\$ 14.29	Client-Related Expense, Billable uber from hotel to Dillworth Paxson (1500 Market St)
Kaufman	Transportation - Taxi	08/07/17	1.0	\$6.43	\$ 6.43	Client-Related Expense, Billable taxi from 1500 Market St (Dillworth Paxson) to 341 Meeting (855 Chestnut Street)
Kaufman	Transportation - Taxi	08/07/17	1.0	\$46.36	\$ 46.36	Client-Related Expense, Billable uber from 855 Chestnut Street (341 Meeting) to Wordsworth Academy
Kaufman	Transportation - Taxi	08/07/17	1.0	\$15.71	\$ 15.71	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Meals - Dinner	08/07/17	1.0	\$33.06	\$ 33.06	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/07/17	1.0	\$8.11	\$ 8.11	Client-Related Expense, Billable uber from dinner to hotel

Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 EXPENSE DETAIL - AUGUST 2017**

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Accommodations	08/07/17	1.0	\$165.28	\$ 165.28	Client-Related Expense, Billable
Henrich	Transportation - Train	08/08/17	1.0	\$135.00	\$ 135.00	Amrtak: NYC to Phila re: Dilworth/UCC counsel meeting
Henrich	Transportation - Taxi	08/08/17	1.0	\$9.37	\$ 9.37	Amtrak 30th St Station to Dilworth
Kaufman	Meals - Breakfast	08/08/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/08/17	1.0	\$9.44	\$ 9.44	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/08/17	1.0	\$11.11	\$ 11.11	Client-Related Expense, Billable uber from Wordsworth Academy to 1500 Market St (Dillworth Paxson)
Kaufman	Transportation - Taxi	08/08/17	1.0	\$17.93	\$ 17.93	Client-Related Expense, Billable uber from 1500 Market Street (Dillworth Paxson) to hotel
Kaufman	Meals - Dinner	08/08/17	1.0	\$13.87	\$ 13.87	Client-Related Expense, Billable
Kaufman	Accommodations	08/08/17	1.0	\$165.28	\$ 165.28	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	08/09/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/09/17	1.0	\$12.95	\$ 12.95	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	08/09/17	1.0	\$20.11	\$ 20.11	Client-Related Expense, Billable lunch with D Stewart
Kaufman	Transportation - Taxi	08/09/17	1.0	\$24.42	\$ 24.42	Client-Related Expense, Billable uber from Wordsworth Academy to Philadelphia airport
Kaufman	Meals - Dinner	08/09/17	1.0	\$15.91	\$ 15.91	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	08/09/17	1.0	\$190.06	\$ 190.06	Client-Related Expense, Billable Includes agent and/or transaction fee, if any
Kaufman	Transportation - Taxi	08/09/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan Airport to Newton, MA
Kaufman	Transportation - Taxi	08/14/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport
Kaufman	Meals - Breakfast	08/14/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	08/14/17	1.0	\$183.14	\$ 183.14	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Taxi	08/14/17	1.0	\$32.39	\$ 32.39	Client-Related Expense, Billable uber from Philadelphia airport to Wordsworth Academy
Kaufman	Meals - Lunch	08/14/17	1.0	\$21.72	\$ 21.72	Client-Related Expense, Billable lunch with D Stewart
Kaufman	Transportation - Taxi	08/14/17	1.0	\$13.95	\$ 13.95	Client-Related Expense, Billable uber from Wordsworth Academy to hotel
Kaufman	Meals - Breakfast	08/14/17	1.0	\$11.88	\$ 11.88	Client-Related Expense, Billable
Kaufman	Accommodations	08/14/17	1.0	\$186.07	\$ 186.07	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	08/15/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/15/17	1.0	\$9.92	\$ 9.92	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	08/15/17	1.0	\$11.55	\$ 11.55	Client-Related Expense, Billable
Kaufman	Meals - Dinner	08/15/17	1.0	\$33.94	\$ 33.94	Client-Related Expense, Billable

Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 EXPENSE DETAIL - AUGUST 2017**

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Transportation - Taxi	08/15/17	1.0	\$8.11	\$ 8.11	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Transportation - Taxi	08/15/17	1.0	\$10.05	\$ 10.05	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Accommodations	08/15/17	1.0	\$186.07	\$ 186.07	Client-Related Expense, Billable
Kaufman	Telephone / Cell Phone	08/15/17	1.0	\$75.00	\$ 75.00	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	08/16/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/16/17	1.0	\$10.57	\$ 10.57	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/16/17	1.0	\$5.59	\$ 5.59	Client-Related Expense, Billable taxi from Dillworth Paxson to Bankruptcy Court for hearing
Kaufman	Transportation - Airfare	08/16/17	1.0	\$6.79	\$ 6.79	Client-Related Expense, Billable uber from Wordsworth Academy to Philadelphia airport
Kaufman	Transportation - Taxi	08/16/17	1.0	\$23.46	\$ 23.46	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Meals - Dinner	08/16/17	1.0	\$17.47	\$ 17.47	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	08/16/17	1.0	\$183.13	\$ 183.13	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	08/16/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan airport to Newton, MA
Kaufman	Transportation - Taxi	08/21/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport
Kaufman	Meals - Breakfast	08/21/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	08/21/17	1.0	\$161.35	\$ 161.35	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Taxi	08/21/17	1.0	\$30.71	\$ 30.71	Client-Related Expense, Billable uber from Philadelphia airport to Wordsworth Academy
Kaufman	Meals - Lunch	08/21/17	1.0	\$12.63	\$ 12.63	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/21/17	1.0	\$8.48	\$ 8.48	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Meals - Dinner	08/21/17	1.0	\$27.03	\$ 27.03	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/21/17	1.0	\$7.30	\$ 7.30	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Accommodations	08/21/17	1.0	\$186.07	\$ 186.07	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	08/22/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/22/17	1.0	\$12.56	\$ 12.56	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	08/22/17	1.0	\$12.30	\$ 12.30	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/22/17	1.0	\$12.60	\$ 12.60	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Meals - Dinner	08/22/17	1.0	\$32.96	\$ 32.96	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	08/22/17	1.0	\$8.34	\$ 8.34	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Accommodations	08/22/17	1.0	\$186.07	\$ 186.07	Client-Related Expense, Billable

Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 EXPENSE DETAIL - AUGUST 2017**

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Meals - Breakfast	08/23/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/23/17	1.0	\$13.74	\$ 13.74	Academy
Kaufman	Meals - Lunch	08/23/17	1.0	\$10.10	\$ 10.10	Client-Related Expense, Billable Client-Related Expense, Billable uber from Wordsworth Academy to Philadelphia airport
Kaufman	Transportation - Taxi	08/23/17	1.0	\$24.45	\$ 24.45	Philadelphia airport
Kaufman	Meals - Dinner	08/23/17	1.0	\$17.47	\$ 17.47	Client-Related Expense, Billable Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Airfare	08/23/17	1.0	\$161.35	\$ 161.35	any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	08/23/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan Airport to Newton, MA
Kaufman	Transportation - Taxi	08/28/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Airfare	08/28/17	1.0	\$183.14	\$ 183.14	any airfare from Boston, MA to Philadelphia, PA
Kaufman	Meals - Breakfast	08/28/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable Client-Related Expense, Billable taxi from Philadelphia airport to Wordsworth Academy
Kaufman	Transportation - Taxi	08/28/17	1.0	\$28.03	\$ 28.03	Wordsworth Academy Client-Related Expense, Billable uber from Wordsworth Academy to hotel
Kaufman	Transportation - Taxi	08/28/17	1.0	\$7.25	\$ 7.25	hotel
Kaufman	Meals - Lunch	08/28/17	1.0	\$12.63	\$ 12.63	Client-Related Expense, Billable
Kaufman	Meals - Dinner	08/28/17	1.0	\$11.88	\$ 11.88	Client-Related Expense, Billable
Kaufman	Accommodations	08/28/17	1.0	\$185.44	\$ 185.44	Client-Related Expense, Billable Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Transportation - Taxi	08/29/17	1.0	\$9.12	\$ 9.12	Academy
Kaufman	Meals - Breakfast	08/29/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Transportation - Taxi	08/29/17	1.0	\$7.50	\$ 7.50	dinner
Kaufman	Transportation - Taxi	08/29/17	1.0	\$7.23	\$ 7.23	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Meals - Dinner	08/29/17	1.0	\$30.40	\$ 30.40	Client-Related Expense, Billable
Kaufman	Accommodations	08/29/17	1.0	\$185.44	\$ 185.44	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	08/30/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable Client-Related Expense, Billable taxi from 1500 Market St (Dillworth Paxson office) to Philadelphia airport
Kaufman	Transportation - Taxi	08/30/17	1.0	\$34.74	\$ 34.74	Paxson office) to Philadelphia airport
Kaufman	Meals - Dinner	08/30/17	1.0	\$8.08	\$ 8.08	Client-Related Expense, Billable Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Airfare	08/30/17	1.0	\$183.13	\$ 183.13	any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	08/30/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan Airport to Newton, MA



Getzler Henrich & Associates LLC

**Exhibit B**

**WORDSWORTH ACADEMY (DIP)  
 EXPENSE DETAIL - AUGUST 2017**

<b>Timekeeper</b>	<b>Expense Category</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>	<b>Description</b>
Kaufman	Transportation - Taxi	08/30/17	1.0	\$5.59	\$ 5.59	Client-Related Expense, Billable taxi from Dillworth Paxson office to bankruptcy court
Kaufman	Transportation - Taxi	08/30/17	1.0	\$7.09	\$ 7.09	Client-Related Expense, Billable taxi from bankruptcy court to Dillworth Paxson office
					<b>\$ 5,763.30</b>	<b>TOTAL EXPENSES</b>