

EXHIBIT C

[September 1, 2017 Through September 30, 2017]

Getzler Henrich & Associates LLC

Exhibit C

WORDSWORTH ACADEMY (DIP)
TIME DETAIL - SEPTEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Accounts Payable Issues	09/12/17	0:18:00	0.3	\$485.00	\$ 145.50	discussion with A Birmingham regarding pre-petition payments to Dr. Hodo (school psychologist) (.1); conference call with A Birmingham and P Hughes regarding same (.2)
Kaufman	bb - Case Administration	09/07/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with P Hughes regarding MOR's, closing on DIP financing and other outstanding issues
Kaufman	bb - Case Administration	09/11/17	0:24:00	0.4	\$485.00	\$ 194.00	discussion with A Birmingham regarding status of Philadelphia school enrollment, cash issues and other updates (.4)
Kaufman	bb - Case Administration	09/13/17	0:12:00	0.2	\$485.00	\$ 97.00	conference call with D Stewart and L McMichael regarding POR, status of filing and overall status for board
Kaufman	bb - Case Administration	09/18/17	0:36:00	0.6	\$485.00	\$ 291.00	discussion with D Stewart and A Birmingham regarding DHS billing, AR collections and Credible Billing system
Kaufman	bb - Case Administration	09/25/17	0:24:00	0.4	\$485.00	\$ 194.00	discussion with D Stewart regarding updates on DIP Financing hearing, Siena reporting and review of liquidation analysis with L McMichael and P Hughes
Kaufman	bb - Cash Collateral Financing	09/13/17	0:30:00	0.5	\$485.00	\$ 242.50	discussion with A Birmingham regarding TD operating account, deposits accounts and overall cash management with Siena
Kaufman	bb - Cash Collateral Financing	09/14/17	0:12:00	0.2	\$485.00	\$ 97.00	conference call with D Stewart and A Birmingham to review first borrowing from Siena
Kaufman	bb - Cash Collateral Financing	09/19/17	0:42:00	0.7	\$485.00	\$ 339.50	review weekly borrowing needs (from cash flow) and ineligible AR with A Birmingham
Kaufman	bb - Cash Collateral Financing	09/26/17	0:12:00	0.2	\$485.00	\$ 97.00	review with D Stuart and A Birmingham the weekly draw from Siena
Kaufman	bb - Claims Analysis & Negotiations	09/26/17	0:30:00	0.5	\$485.00	\$ 242.50	review Admin Claim filed by List Associates (.2) and discuss with P Hughes (.2); discuss same with D Stewart (.1)
Kaufman	bb - Creditor Committee Matters	09/13/17	0:30:00	0.5	\$485.00	\$ 242.50	conference call with D Stewart, A Birmingham, P Seitz and S Bose to answer questions from UCC
Kaufman	bb - Creditor Committee Matters	09/14/17	0:06:00	0.1	\$485.00	\$ 48.50	review spreadsheet for subcontractor payments and forward to S Bose (UCC FA)
Henrich	bb - DIP Financing	09/01/17	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	09/01/17	0:12:00	0.2	\$485.00	\$ 97.00	Discussion with B Henrich re: fee statement preparation and DIP financing status
Kaufman	bb - DIP Financing	09/05/17	0:12:00	0.2	\$485.00	\$ 97.00	read and respond to various emails relating to DIP financing closing

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WORDSWORTH ACADEMY (DIP)
 TIME DETAIL - SEPTEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	09/06/17	1:06:00	1.1	\$485.00	\$ 533.50	telephone conversation with D Stewart regarding timing of Siena closing (.1); telephone conversation with J Schick regarding timing of Siena closing and outstanding closing items (.2); conference call with D Stewart and A Birmingham regarding post closing items, letter and closing of M&T bank accounts (.6); read and respond to various emails relating to DIP financing (.2)
Kaufman	bb - DIP Financing	09/07/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with S Elliott re Siena regarding timing of loan closing (.1); read and respond to various emails regarding DIP financing (.2); telephone conversation with D Stewart regarding loan closing and emails (.1);
Kaufman	bb - DIP Financing	09/11/17	2:48:00	2.8	\$485.00	\$ 1,358.00	read and respond to various emails regarding financing (.2); telephone conversation with J Schick regarding outstanding items for closing and funding (.2); review funding flow statement from Siena (.2) and discuss with D Stewart and A Birmingham (.5); telephone conversation with J Leon regarding closing items (.3); discussion with D Stewart and A Birmingham regarding closing items (.4); telephone conversation with J Leon regarding resolution of closing items after discussion with D Stewart (.2); discussion with A Birmingham regarding closing of TD accounts and review list (.3); discussion with D Stewart and A Birmingham regarding cash flow, borrowings under Siena line of credit and AR collections (.5)
Henrich	bb - DIP Financing	09/12/17	0:30:00	0.5	\$565.00	\$ 282.50	Conversation with M. Kaufman re: DIP closing issues
Henrich	bb - DIP Financing	09/12/17	0:12:00	0.2	\$565.00	\$ 113.00	Conversation with M. Kaufman re: resolution of DIP closing issues
Kaufman	bb - DIP Financing	09/12/17	0:30:00	0.5	\$485.00	\$ 242.50	Conversation with B Henrich re: DIP closing issues
Kaufman	bb - DIP Financing	09/12/17	0:12:00	0.2	\$485.00	\$ 97.00	Conversation with B Henrich re: resolution of DIP closing issues

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WORDSWORTH ACADEMY (DIP)
TIME DETAIL - SEPTEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - DIP Financing	09/12/17	1:24:00	1.4	\$485.00	\$ 679.00	review AR summaries for Siena and discuss with D Stewart and A Birmingham (.6); review AP schedule for Siena and discuss questions with A Birmingham (.3); telephone conversation with J Schick regarding closing status and fees (.2); conference call with D Stewart and P Hughes regarding call with J Schick (.1); conference call with S Elliotto and D Grende regarding loan fees (.1); telephone conversation with D Stewart regarding call with D Grende and S Elliotto (.1)
Kaufman	bb - DIP Financing	09/13/17	2:48:00	2.1	\$485.00	\$ 1,018.50	various phone calls, emails and conversations with D Stewart, A Birmingham, J Leon, P Hughes, S Elliotto and J Schick regarding closing of Siena financing conference call with A Birmingham and J Chilusa regarding first Siena borrowing, updating information and other outstanding issues
Kaufman	bb - DIP Financing	09/13/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with J Chilusa of Siena regarding budget distributed and review original one sent on Sept 12th (.2); telephone conversation with P Hughes regarding call with J Chilusa (.2); read and respond to emails pertaining to DIP financing (.2); telephone conversation with D Stewart regarding call with J Chilusa and first borrowing under Siena loan agreement (.2)
Kaufman	bb - DIP Financing	09/15/17	0:48:00	0.8	\$485.00	\$ 388.00	conference call with D Stewart and L Nestler (of PHMC) to discuss Siena press release for financing (.3) and discuss options with D Stewart (.2)
Kaufman	bb - DIP Financing	09/18/17	0:24:00	0.4	\$485.00	\$ 194.00	conference call with D Stewart and L Nestler (PHMC) regarding press release for Siena financing
Kaufman	bb - DIP Financing	09/19/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with S Elliotto regarding Siena press release and conversation with L Nestler (PHMC) and D Stewart regarding same
Kaufman	bb - DIP Financing	09/28/17	1:00:00	1.0	\$485.00	\$ 485.00	call with D Stewart regarding questions asked by J Chilusa on weekly cash flow (.1); conference call with D Stewart and J Chilusa regarding questions on weekly cash flow and cash applications (.8); follow up conversation with D Stewart regarding cash flow (.1)
Kaufman	bb - DIP Financing	09/29/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with A Birmingham regarding cash applications (from call with J Chilusa)

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WORDSWORTH ACADEMY (DIP)
 TIME DETAIL - SEPTEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Henrich	bb - Fee / Employment Application	09/01/17	0:36:00	0.6	\$565.00	\$ 339.00	Review of monthly fee statement and provide M. Kaufman edits thereto
Andrews	bb - Fee / Employment Application	09/06/17	0:06:00	0.1	\$375.00	\$ 37.50	Turned final comments & embedded exhibits review comments from B Henrich and edit fee application
Kaufman	bb - Fee / Employment Application	09/06/17	0:12:00	0.2	\$485.00	\$ 97.00	
Kaufman	bb - Fee / Employment Application	09/14/17	1:00:00	1.0	\$485.00	\$ 485.00	begin work on August 2017 fee application
Kaufman	bb - Fee / Employment Application	09/18/17	0:30:00	0.5	\$485.00	\$ 242.50	continue work on August fee application
Kaufman	bb - Fee / Employment Application	09/26/17	2:48:00	2.8	\$485.00	\$ 1,358.00	prepare August fee application
Kaufman	bb - Monthly Operating Report	09/05/17	6:24:00	6.4	\$485.00	\$ 3,104.00	continue work on July MORs
Kaufman	bb - Monthly Operating Report	09/06/17	2:24:00	2.4	\$485.00	\$ 1,164.00	complete July MORs
Kaufman	bb - Monthly Operating Report	09/11/17	1:12:00	1.2	\$485.00	\$ 582.00	begin set up for August MORs discussion with A Birmingham regarding information needed for August MOR (.2) and begin work on August MORs (1.0)
Kaufman	bb - Monthly Operating Report	09/12/17	1:12:00	1.2	\$485.00	\$ 582.00	
Kaufman	bb - Monthly Operating Report	09/13/17	2:18:00	2.3	\$485.00	\$ 1,115.50	work on August MORs
Kaufman	bb - Monthly Operating Report	09/18/17	0:42:00	0.7	\$485.00	\$ 339.50	continue work on August MORs
Kaufman	bb - Monthly Operating Report	09/19/17	2:48:00	2.8	\$485.00	\$ 1,358.00	continue work on August MOR
Kaufman	bb - Monthly Operating Report	09/20/17	4:30:00	4.5	\$485.00	\$ 2,182.50	work on August MORs
Kaufman	bb - Monthly Operating Report	09/25/17	7:00:00	7.0	\$485.00	\$ 3,395.00	continue work on August MORs
Kaufman	bb - Monthly Operating Report	09/27/17	7:06:00	7.1	\$485.00	\$ 3,443.50	work on and complete August MORs review and comment on Motion to Approve RAS Stipulations and stipulations
Kaufman	bb - Motion Review / Analysis	09/05/17	0:18:00	0.3	\$485.00	\$ 145.50	
Kaufman	bb - Motion Review / Analysis	09/11/17	1:06:00	1.1	\$485.00	\$ 533.50	read motion to assume Henry Ave leases (.3); telephone conversation with P Hughes regarding outstanding pre-petition amounts due on Henry Ave leases (.1); discussion with A Birmingham requesting detail of outstanding amounts due on Henry Ave leases (.1); review detail of outstanding pre-petition amounts due on Henry Ave leases and discuss questions with A Birmingham (.3); read motion to extend deadline to remove actions (.3)
Kaufman	bb - Motion Review / Analysis	09/12/17	0:12:00	0.2	\$485.00	\$ 97.00	review Henry Ave landlord statement and discuss difference with A Birmingham
Kaufman	bb - Motion Review / Analysis	09/15/17	1:00:00	1.0	\$485.00	\$ 485.00	read and comment on Final DIP financing motion (.4) and discuss comments with P Hughes (.4); edit cash flow budget for DIP financing motion per conversation with P Hughes and forward to P Hughes (.2)

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Motion Review / Analysis	09/25/17	0:12:00	0.2	\$485.00	\$ 97.00	read motion to assume Upper Dublin food contract conference call with D Stewart, A Birmingham, P Hughes and A Aaronson to discuss updating liquidation analysis at end of November (1.0); review open AP and update liquidation analysis as of November 25th for purposes of Plan of Reorganization and distribute to D Stewart, A Birmingham, P Hughes and A Aaronson (1.2)
Kaufman	bb - Plan of Reorganization	09/15/17	2:12:00	2.2	\$485.00	\$ 1,067.00	telephone conversation with P Hughes regarding treatment of List Associates pre and post petition claims (.2); find and forward List Associates forbearance letters to P Hughes (.1); meeting with D Stewart and A Birmingham to review AP calculation and updated liquidation analysis (1.0); telephone conversation with P Hughes regarding updated liquidation analysis (.2); edit liquidation analysis and forward to D Stewart, A Birmingham, L McMichael, P Hughes and A Aaronson (.3); review liquidation analysis with D Stewart and A Birmingham (.5)
Kaufman	bb - Plan of Reorganization	09/18/17	2:18:00	2.3	\$485.00	\$ 1,115.50	update liquidation analysis for Dec 30, 2017 date (.8) and review with D Stewart and A Birmingham (.5) and discuss with P Hughes (.2); read questions from B Pollack regarding plan and liquidation analysis (.1) conference call with D Stewart, L McMichael and P Hughes to review liquidation analysis for POR and questions posed by UCC (.6); conference call with D Stewart, L McMichael, P Hughes, B Pollack and J Teele to discuss UCC's questions on POR and liquidation analysis and recovery (.8)
Kaufman	bb - Plan of Reorganization	09/26/17	1:36:00	1.6	\$485.00	\$ 776.00	Discussion with M. Kaufman re: POR, DIP financing closing, creditor committee issues, cash flow status
Kaufman	bb - Plan of Reorganization	09/27/17	1:24:00	1.4	\$485.00	\$ 679.00	telephone conversation with B Henrich regarding updates on DIP financing, Philadelphia school district enrollment, July and August financial results and questions on liquidation analysis from UCC
Henrich	bb - Plan of Reorganization	09/28/17	0:36:00	0.6	\$565.00	\$ 339.00	Discussion with B Henrich re: POR, DIP financing closing, creditor committee issues, cash flow status
Kaufman	bb - Plan of Reorganization	09/28/17	0:18:00	0.3	\$485.00	\$ 145.50	conference call with S Bose and P Seitz of Walker Nell regarding questions on liquidation analysis for Plan of Reorganization
Kaufman	bb - Plan of Reorganization	09/28/17	0:36:00	0.6	\$485.00	\$ 291.00	
Kaufman	bb - Plan of Reorganization	09/28/17	0:36:00	0.6	\$485.00	\$ 291.00	

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 TIME DETAIL - SEPTEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Plan of Reorganization	09/28/17	0:12:00	0.2	\$485.00	\$ 97.00	update contracts and agreements to be assumed for Plan of Reorganization per information received by D Stewart
Kaufman	bb - Substantive Consolidation	09/28/17	1:12:00	1.2	\$485.00	\$ 582.00	conference call with D Stewart and P Hughes regarding exploring substantive consolidation for POR
Kaufman	bb - Variance Analysis	09/06/17	1:18:00	1.3	\$485.00	\$ 630.50	prepare weekly cash flow variance for the week ended September 2, 2017 as well as updated weekly cash flow projections through December 2, 2017 (1.0); review with A Birmingham and discuss questions on AR billings and payments to subcontractors (.3)
Kaufman	bb - Variance Analysis	09/07/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with D Stewart and A Birmingham regarding question on the weekly cash flow projections (.2); edit weekly cash flow projections per conversation with D Stewart and A Birmingham and distribute (.3)
Kaufman	bb - Variance Analysis	09/12/17	2:36:00	2.6	\$485.00	\$ 1,261.00	prepare weekly cash flow variance for the week ended September 9, 2017 as well as updated weekly cash flow projections through December 9, 2017 (1.0); review all revenue, receipts and disbursement line items for updated cash flow with D Stewart and A Birmingham and adjust as needed (1.6)
Kaufman	bb - Variance Analysis	09/19/17	3:48:00	3.8	\$485.00	\$ 1,843.00	review weekly cash flow with A Birmingham to assist in reconciling cash balance and discuss outstanding reconciling items with A Birmingham (1.1); prepare weekly cash flow variance report for the week ended September 16, 2017 and set up new variance report/format as requested by Siena (2.2); review cash flow changes with D Stewart and A Birmingham (.5)
Kaufman	bb - Variance Analysis	09/26/17	2:42:00	2.7	\$485.00	\$ 1,309.50	prepare weekly cash flow variance report for the week ended September 23, 2017 as well as update the weekly cash flow projections through December 23, 2017 (1.6); review questions on AR billings variance analysis with A Birmingham (.6); review weekly cash flow update with D Stewart and A Birmingham (.5)
				83.8		\$ 40,800.00	TOTAL FEES

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WORDSWORTH ACADEMY (DIP)
 EXPENSE DETAIL - SEPTEMBER 2017

Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Transportation - Taxi	09/11/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport
Kaufman	Meals - Breakfast	09/11/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	09/11/17	1.0	\$114.35	\$ 114.35	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Taxi	09/11/17	1.0	\$36.13	\$ 36.13	uber from Philadelphia Airport to Wordsworth Academy
Kaufman	Meals - Lunch	09/11/17	1.0	\$11.01	\$ 11.01	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/11/17	1.0	\$6.66	\$ 6.66	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Transportation - Taxi	09/11/17	1.0	\$7.70	\$ 7.70	uber from dinner to hotel
Kaufman	Meals - Dinner	09/11/17	1.0	\$21.04	\$ 21.04	Client-Related Expense, Billable
Kaufman	Accommodations	09/11/17	1.0	\$207.38	\$ 207.38	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	09/12/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/12/17	1.0	\$10.06	\$ 10.06	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	09/12/17	1.0	\$12.30	\$ 12.30	Client-Related Expense, Billable
Kaufman	Meals - Dinner	09/12/17	1.0	\$11.07	\$ 11.07	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/12/17	1.0	\$12.09	\$ 12.09	Client-Related Expense, Billable uber from Wordsworth Academy to hotel
Kaufman	Accommodations	09/12/17	1.0	\$207.38	\$ 207.38	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	09/13/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/13/17	1.0	\$13.63	\$ 13.63	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	09/13/17	1.0	\$21.93	\$ 21.93	Client-Related Expense, Billable lunch with A Birmingham
Kaufman	Transportation - Taxi	09/13/17	1.0	\$22.20	\$ 22.20	uber from Wordsworth Academy to Philadelphia airport
Kaufman	Meals - Dinner	09/13/17	1.0	\$17.47	\$ 17.47	Client-Related Expense, Billable

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Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Transportation - Airfare	09/13/17	1.0	\$114.35	\$ 114.35	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	09/13/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan airport to home
Kaufman	Telephone / Cell Phone	09/15/17	1.0	\$75.00	\$ 75.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/18/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport
Kaufman	Meals - Breakfast	09/18/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	09/18/17	1.0	\$114.92	\$ 114.92	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Taxi	09/18/17	1.0	\$30.78	\$ 30.78	Client-Related Expense, Billable uber from Philadelphia airport to Wordsworth Academy
Kaufman	Meals - Lunch	09/18/17	1.0	\$12.63	\$ 12.63	Client-Related Expense, Billable
Kaufman	Accommodations	09/18/17	1.0	\$185.44	\$ 185.44	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/18/17	1.0	\$7.21	\$ 7.21	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Meals - Breakfast	09/19/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/19/17	1.0	\$13.12	\$ 13.12	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	09/19/17	1.0	\$7.01	\$ 7.01	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/19/17	1.0	\$9.08	\$ 9.08	Client-Related Expense, Billable uber from Wordsworth Academy to hotel
Kaufman	Meals - Dinner	09/19/17	1.0	\$9.62	\$ 9.62	Client-Related Expense, Billable
Kaufman	Accommodations	09/19/17	1.0	\$185.44	\$ 185.44	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/20/17	1.0	\$24.27	\$ 24.27	Client-Related Expense, Billable uber from hotel to Philadelphia airport
Kaufman	Meals - Breakfast	09/20/17	1.0	\$5.08	\$ 5.08	Client-Related Expense, Billable

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Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Transportation - Airfare	09/20/17	1.0	\$114.92	\$ 114.92	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	09/20/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan Airport to Newton, MA
Kaufman	Transportation - Taxi	09/25/17	1.0	\$77.00	\$ 77.00	Client-Related Expense, Billable taxi from Newton, MA to Logan Airport
Kaufman	Meals - Breakfast	09/25/17	1.0	\$5.65	\$ 5.65	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	09/25/17	1.0	\$140.14	\$ 140.14	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Boston, MA to Philadelphia, PA
Kaufman	Transportation - Taxi	09/25/17	1.0	\$30.24	\$ 30.24	Client-Related Expense, Billable uber from Philadelphia airport to Wordsworth Academy
Kaufman	Meals - Lunch	09/25/17	1.0	\$20.65	\$ 20.65	Client-Related Expense, Billable lunch with A Birmingham
Kaufman	Transportation - Taxi	09/25/17	1.0	\$8.29	\$ 8.29	Client-Related Expense, Billable uber from Wordsworth Academy to hotel
Kaufman	Meals - Dinner	09/25/17	1.0	\$16.55	\$ 16.55	Client-Related Expense, Billable
Kaufman	Accommodations	09/25/17	1.0	\$229.33	\$ 229.33	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	09/26/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/26/17	1.0	\$9.90	\$ 9.90	Client-Related Expense, Billable uber from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	09/26/17	1.0	\$12.63	\$ 12.63	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/26/17	1.0	\$7.73	\$ 7.73	Client-Related Expense, Billable uber from Wordsworth Academy to dinner
Kaufman	Meals - Dinner	09/26/17	1.0	\$23.34	\$ 23.34	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/26/17	1.0	\$7.06	\$ 7.06	Client-Related Expense, Billable uber from dinner to hotel
Kaufman	Accommodations	09/26/17	1.0	\$229.33	\$ 229.33	Client-Related Expense, Billable
Kaufman	Meals - Breakfast	09/27/17	1.0	\$3.00	\$ 3.00	Client-Related Expense, Billable

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Timekeeper	Expense Category	Date	Qty	Price	Total	Description
Kaufman	Transportation - Taxi	09/27/17	1.0	\$11.54	\$ 11.54	Client-Related Expense, Billable lyft from hotel to Wordsworth Academy
Kaufman	Meals - Lunch	09/27/17	1.0	\$12.63	\$ 12.63	Client-Related Expense, Billable
Kaufman	Transportation - Taxi	09/27/17	1.0	\$24.11	\$ 24.11	Client-Related Expense, Billable uber from Wordsworth Academy to Philadelphia airport
Kaufman	Meals - Dinner	09/27/17	1.0	\$17.04	\$ 17.04	Client-Related Expense, Billable
Kaufman	Transportation - Airfare	09/27/17	1.0	\$140.13	\$ 140.13	Client-Related Expense, Billable Includes agent and/or transaction fee, if any airfare from Philadelphia, PA to Boston, MA
Kaufman	Transportation - Taxi	09/27/17	1.0	\$78.00	\$ 78.00	Client-Related Expense, Billable taxi from Logan Airport to Newton, MA
Kaufman	Miscellaneous	09/30/17	1.0	\$42.77	\$ 42.77	Conference call charges: 8/18/17, 8/22/17, 8/23/17, 9/06/17
					\$ 3,121.63	TOTAL EXPENSES