

**EXHIBIT D**

[October 1, 2017 Through October 31, 2017]

Getzler Henrich & Associates LLC

Exhibit D

WORDSWORTH ACADEMY (DIP)  
 TIME DETAIL - OCTOBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Accounts Payable Issues	10/05/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with D Stewart regarding Compsych (vendor) regarding invoices just received for Nov 16 and May 17 services
Kaufman	bb - Accounts Payable Issues	10/12/17	0:12:00	0.2	\$485.00	\$ 97.00	review List Associates (Ford Road landlord) utilities invoices and emails from P Hughes and D Stewart regarding administrative claim
Kaufman	bb - Case Administration	10/13/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with D Stewart and A Birmingham regarding List Associates admin claim and timing of payment of such (.2); read email regarding PA Unemployment request (.1)
Kaufman	bb - Case Administration	10/17/17	0:36:00	0.6	\$485.00	\$ 291.00	discussion with D Stewart regarding claims filed, upcoming hearing and Siena meeting
Kaufman	bb - Case Administration	10/20/17	0:42:00	0.7	\$485.00	\$ 339.50	conference call with D Stewart, A Birmingham, L McMichael and P Hughes to discuss List Associates administrative claim, amendment of unsecured claims and claim by Henry Ave landlord
Kaufman	bb - Cash Collateral Financing	10/02/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with A Birmingham to discuss AR rollforward for Siena
Kaufman	bb - Cash Collateral Financing	10/04/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with D Stewart regarding status of DHS payments and other AR issues on weekly cash flow
Kaufman	bb - Cash Collateral Financing	10/05/17	1:00:00	1.0	\$485.00	\$ 485.00	telephone conversation with D Stewart to discuss weekly cash flow in preparation for call with J Chilusa (Siena) (.3); conference call with D Stewart, A Birmingham and J Chilusa to discuss weekly cash flow report (.7)
Kaufman	bb - Cash Collateral Financing	10/06/17	0:06:00	0.1	\$485.00	\$ 48.50	telephone conversation with A Birmingham regarding weekly cash payments
Kaufman	bb - Cash Collateral Financing	10/11/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with D Stewart regarding Siena webex for reporting and conversation with J Chilusa
Kaufman	bb - Cash Collateral Financing	10/13/17	0:42:00	0.7	\$485.00	\$ 339.50	telephone conversation with P Hughes regarding getting M&T Bank and Play & Learn to have the same cash collateral motion as Siena Lending Group (.3); telephone conversation with D Stewart regarding call with P Hughes and request to M&T Bank and Play & Learn (.1); telephone conversation with I Novack regarding request to have M&T change their cash collateral motion to be the same as Siena Lending Group (.1); read and respond to emails regarding changing M&T and Play & Learn cash collateral motions (.2)
Kaufman	bb - Cash Collateral Financing	10/16/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with P Hughes regarding M&T's cash collateral motion and not wanting to change

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Cash Collateral Financing	10/17/17	3:30:00	3.5	\$485.00	\$ 1,697.50	meeting with D Stewart, A Birmingham and J Chilusa to review weekly and monthly reporting, discuss status with DHS and CUA subcontractors and other issues related to financing
Kaufman	bb - Cash Collateral Financing	10/20/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Birmingham regarding status of payments to subcontractors
Kaufman	bb - Cash Collateral Financing	10/23/17	0:06:00	0.1	\$485.00	\$ 48.50	telephone conversation with D Stewart regarding emails from J Chilusa (Siena) on landlord issues
Kaufman	bb - Claims Analysis & Negotiations	10/16/17	1:18:00	1.3	\$485.00	\$ 630.50	telephone conversation with P Hughes regarding status of claims filed and analysis needed (.1); begin scheduling claims filed (1.2)
Kaufman	bb - Claims Analysis & Negotiations	10/17/17	1:24:00	1.4	\$485.00	\$ 679.00	continue and complete claims scheduling and distribute
Kaufman	bb - Claims Analysis & Negotiations	10/17/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with P Hughes regarding that not all subcontractors had filed claims and status of payments of such claims (.3); conference call with D Stewart, A Birmingham and P Hughes regarding status of subcontractors (.2)
Kaufman	bb - Claims Analysis & Negotiations	10/18/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with P Hughes regarding claims schedule and amending the claims for the schedules
Kaufman	bb - Claims Analysis & Negotiations	10/18/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Birmingham regarding claims analysis
Kaufman	bb - Claims Analysis & Negotiations	10/20/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Birmingham regarding questions on updated unsecured claims
Kaufman	bb - Claims Analysis & Negotiations	10/23/17	1:12:00	1.2	\$485.00	\$ 582.00	complete review of claims update from A Birmingham (.5) and discuss questions with A Birmingham (.1); telephone conversation with P Hughes regarding questions on claims update/amendment analysis and review of schedule(.6)
Kaufman	bb - Claims Analysis & Negotiations	10/24/17	0:06:00	0.1	\$485.00	\$ 48.50	telephone conversation with P Hughes regarding recording the List Associates lease termination claim on the Wordsworth's books
Kaufman	bb - Claims Analysis & Negotiations	10/25/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with P Hughes regarding claims schedule from Donelan Recano and update of scheduled claims
Kaufman	bb - Claims Analysis & Negotiations	10/25/17	1:48:00	1.8	\$485.00	\$ 873.00	continue to update amended claims analysis schedule for each Debtor
Kaufman	bb - Claims Analysis & Negotiations	10/26/17	1:42:00	1.7	\$485.00	\$ 824.50	continue to update amended claims analysis schedule for each Debtor (1.5); telephone conversation with A Birmingham regarding questions on claims (.2)

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Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
							continue to update amended claims analysis schedule for each Debtor (3.0); telephone conversation with A Birmingham regarding questions on claims (.1)
Kaufman	bb - Claims Analysis & Negotiations	10/27/17	3:06:00	3.1	\$485.00	\$ 1,503.50	
Kaufman	bb - Creditor Committee Matter	10/04/17	0:06:00	0.1	\$485.00	\$ 48.50	send monthly reporting to UCC
Kaufman	bb - Fee / Employment Application	10/23/17	1:48:00	1.8	\$485.00	\$ 873.00	work on Getzler Henrich September fee application
Kaufman	bb - Fee / Employment Application	10/24/17	1:00:00	1.0	\$485.00	\$ 485.00	complete Getzler Henrich September fee application Review Getzler Henrich September monthly fee application and provide comments re: same to M. Kaufman
Henrich	bb - Fee / Employment Application	10/30/17	0:24:00	0.4	\$565.00	\$ 226.00	telephone conversation with D Stewart regarding balance sheet of Wordsworth post bankruptcy
Kaufman	bb - Fresh Start Accounting Issues	10/20/17	0:18:00	0.3	\$485.00	\$ 145.50	
							meeting with D Stewart, A Birmingham and audit team to discuss pro-forma balance sheet post effective date, write-off of leasehold improvements at Ford Road, write-up of real estate and write off of pre-petition debt
Kaufman	bb - Fresh Start Accounting Issues	10/24/17	1:00:00	1.0	\$485.00	\$ 485.00	telephone conversation with D Stewart regarding updating financial projections post-bankruptcy
Kaufman	bb - Fresh Start Accounting Issues	10/26/17	0:18:00	0.3	\$485.00	\$ 145.50	conference call with D Stewart and A Birmingham regarding updating balance sheet for post-bankruptcy financial projections
Kaufman	bb - Fresh Start Accounting Issues	10/27/17	0:18:00	0.3	\$485.00	\$ 145.50	
							per discussion with D Stewart and A Birmingham, prepare post-bankruptcy balance sheet and send to D Stewart and A Birmingham with questions
Kaufman	bb - Fresh Start Accounting Issues	10/30/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with D Stewart regarding fresh start accounting balance sheet
Kaufman	bb - Monthly Operating Report Preparation / Analysis	10/24/17	5:06:00	5.1	\$485.00	\$ 2,473.50	prepare September MORs
Kaufman	bb - Monthly Operating Report Preparation / Analysis	10/25/17	2:00:00	2.0	\$485.00	\$ 970.00	continue work on September MORs
Kaufman	bb - Monthly Operating Report Preparation / Analysis	10/30/17	4:30:00	4.5	\$485.00	\$ 2,182.50	continue work on September MORs
Kaufman	bb - Monthly Operating Report Preparation / Analysis	10/31/17	2:00:00	2.0	\$485.00	\$ 970.00	complete September MORs
							conference call with D Stewart, A Birmingham, L McMichael, A Aaronson and P Hughes to discuss projections needed for the Plan of Reorganization
Kaufman	bb - Plan of Reorganization	10/02/17	0:18:00	0.3	\$485.00	\$ 145.50	set up template for five years of projections for Plan of Reorganization
Kaufman	bb - Plan of Reorganization	10/02/17	2:00:00	2.0	\$485.00	\$ 970.00	

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Kaufman	bb - Plan of Reorganization	10/03/17	2:12:00	2.2	\$485.00	\$ 1,067.00	telephone conversation with D Stewart regarding five year projections for POR (.2); work on five year projections (operating statement, cash flow, balance sheet and loan availability) (2.0)
Kaufman	bb - Plan of Reorganization	10/04/17	4:12:00	4.2	\$485.00	\$ 2,037.00	complete work on five year projections (operating statement, cash flow, balance sheet and loan availability) (3.8) and review with D Stewart and A Birmingham (.4)
Kaufman	bb - Plan of Reorganization	10/04/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with P Hughes regarding updating liquidation analysis for UCC and POR (.1); update liquidation analysis and send to P Hughes (.2)
Kaufman	bb - Plan of Reorganization	10/05/17	2:54:00	2.9	\$485.00	\$ 1,406.50	read Plan of Reorganization and Disclosure Statement (original and with comments) (2.7); telephone conversation with A Aaronson regarding question on Plan of Reorganization (.1); read and respond to emails with A Aaronson regarding amount of unsecured claims listed in POR (.1)
Kaufman	bb - Plan of Reorganization	10/06/17	0:18:00	0.3	\$485.00	\$ 145.50	read and respond to emails regarding assumed leases, contracts and agreements (.2); telephone conversation with A Aaronson regarding question on amortization of M&T loan (.1)
Kaufman	bb - Schedules & SOFAs	10/18/17	0:36:00	0.6	\$485.00	\$ 291.00	begin process of amending unsecured claims and comparing to filed claims
Kaufman	bb - Schedules & SOFAs	10/19/17	4:18:00	4.3	\$485.00	\$ 2,085.50	review and amend unsecured claims for Wordsworth Academy, CUA 5, LLC and CUA 10, LLC per updates from A Birmingham
Kaufman	bb - Variance Analysis	10/03/17	1:18:00	1.3	\$485.00	\$ 630.50	prepare weekly cash flow variance analysis for week ended September 30, 2017 as well as the projected cash flow through December 30, 2017 (1.2); telephone conversation with A Birmingham regarding questions on cash flow (.1)
Kaufman	bb - Variance Analysis	10/04/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with A Birmingham to review weekly cash flow report (.3) and edit accordingly (.2)
Kaufman	bb - Variance Analysis	10/10/17	1:12:00	1.2	\$485.00	\$ 582.00	prepare weekly variance report for the week ended October 7, 2017 as well as the cash flow projections through January 6, 2018
Kaufman	bb - Variance Analysis	10/11/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with A Birmingham to discuss questions on weekly cash flow (.1); edit cash flow per conversation with A Birmingham and distribute (.3)

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<b>Timekeeper</b>	<b>Activity</b>	<b>Date</b>	<b>Time Spent</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>	<b>Description</b>
Kaufman	bb - Variance Analysis	10/17/17	1:24:00	1.4	\$485.00	\$ 679.00	prepare weekly cash flow variance analysis for the week ending October 14th as well as the projected weekly cash flow through January 13, 2018 (1.1); discuss questions with A Birmingham (.3)
Kaufman	bb - Variance Analysis	10/24/17	1:48:00	1.8	\$485.00	\$ 873.00	prepare weekly cash flow variance report for the week ended October 21, 2017 as well as the weekly cash flow projections through January 20, 2018 (1.3); discuss questions with A Birmingham and edit accordingly (.5)
Kaufman	bb - Variance Analysis	10/31/17	2:12:00	2.2	\$485.00	\$ 1,067.00	prepare weekly cash flow variance report for the week ending October 28, 2017 as well as weekly cash flow projections through January 27, 2018 (1.4); emails with A Birmingham regarding questions (.2); telephone conversation with D Stewart regarding covenant default (.4); prepare compliance certificate (.2)
Kaufman	bb - Variance Analysis	10/31/17	0:42:00	0.7	\$485.00	\$ 339.50	prepare variance analysis to final M&T Bank cash collateral to support change in cash collateral motion
						<b>\$ 33,060.50</b>	<b>TOTAL FEES</b>

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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
					<b>\$ 1,167.27</b>	<b>TOTAL EXPENSES</b>