

EXHIBIT A

[November 1, 2017 Through November 30, 2017]

Getzler Henrich & Associates LLC

EXHIBIT A

WORDSWORTH ACADEMY (DIP)
 TIME DETAIL - NOVEMBER 2017

Timekeeper	Activity	Date	Time Spent	Hours	Rate	Fees	Description
Kaufman	bb - Accounts Payable Issues	11/03/17	0:12:00	0.2	\$485.00	\$ 97.00	conference call with D Stewart and A Birmingham regarding DHS accrual balances on balance sheet
Kaufman	bb - Cash Collateral Financing	11/07/17	0:48:00	0.8	\$485.00	\$ 388.00	conference call with D Stewart, A Birmingham and J Chilusa to review and discuss weekly cash flow report (.4); follow up conversation with D Stewart and A Birmingham regarding call with J Chilusa, AR ineligible and weekly cash flow report (.4)
Kaufman	bb - Cash Collateral Financing	11/08/17	0:24:00	0.4	\$485.00	\$ 194.00	telephone conversation with D Stewart regarding his email on moving costs (.2); telephone conversation with A Birmingham regarding status of moving costs in budget and ineligible AR (.2)
Kaufman	bb - Cash Collateral Financing	11/10/17	0:06:00	0.1	\$485.00	\$ 48.50	telephone conversation with D Stewart regarding timing of professional fees to be paid vs. timing in cash flow
Kaufman	bb - Cash Collateral Financing	11/14/17	0:06:00	0.1	\$485.00	\$ 48.50	telephone conversation with A Birmingham regarding cash flow, certain payments and DHS invoices
Kaufman	bb - Cash Collateral Financing	11/16/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Birmingham regarding cash disbursements, DHS billings and other issues
Kaufman	bb - Cash Collateral Financing	11/20/17	1:00:00	1.0	\$485.00	\$ 485.00	meeting with A Birmingham to discuss cash receipts, subcontractor disbursements, payroll at year end and year end audit
Kaufman	bb - Cash Collateral Financing	11/21/17	0:06:00	0.1	\$485.00	\$ 48.50	prepare updated compliance certificate for weekly cash flow for Siena
Kaufman	bb - Cash Collateral Financing	11/28/17	0:30:00	0.5	\$485.00	\$ 242.50	telephone conversation with D Stewart and A Birmingham regarding weekly cash flow and availability for week (.3); telephone conversation with D Stewart and A Birmingham regarding call with J Chilusa (.2)
Kaufman	bb - Claims Analysis & Negotiations	11/02/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with P Hughes regarding claim filed by City of Philadelphia (DHS)
Kaufman	bb - Claims Analysis & Negotiations	11/20/17	0:18:00	0.3	\$485.00	\$ 145.50	read administrative claim from George Junior Republic (.1) and discuss timing of services and amounts owed to vendor with D Stewart, A Birmingham and P Hughes (.2)
Kaufman	bb - Creditor Committee Matter	11/02/17	0:18:00	0.3	\$485.00	\$ 145.50	send monthly reports to UCC financial advisors (.2); respond to emails (.1)
Kaufman	bb - Disclosure Issues	11/07/17	0:12:00	0.2	\$485.00	\$ 97.00	telephone conversation with A Aaronson regarding questions on projections for disclosure statement hearing
Kaufman	bb - Fee / Employment Application	11/20/17	0:54:00	0.9	\$485.00	\$ 436.50	work on October Getzler Henrich fee application

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Kaufman	bb - Fee / Employment Application	11/27/17	0:30:00	0.5	\$485.00	\$ 242.50	complete October fee application conference call with D Stewart and A Birmingham regarding fixed assets to be moved over after bankruptcy (.7); update financial projections with July, August and Sept actual results and pull forward balance sheet (2.5)
Kaufman	bb - Fresh Start Accounting Issues	11/01/17	3:12:00	3.2	\$485.00	\$ 1,552.00	telephone conversation with D Stewart regarding post-bankruptcy balance sheet, accounts payable and projections going forward
Kaufman	bb - Fresh Start Accounting Issues	11/02/17	0:30:00	0.5	\$485.00	\$ 242.50	conference call with D Stewart and A Birmingham regarding post bankruptcy projections and splitting out programs for financing purposes
Kaufman	bb - Fresh Start Accounting Issues	11/09/17	0:36:00	0.6	\$485.00	\$ 291.00	
Kaufman	bb - Monthly Operating Report Preparation / Analysis	11/29/17	2:30:00	2.5	\$485.00	\$ 1,212.50	work on October monthly operating reports
Kaufman	bb - Monthly Operating Report Preparation / Analysis	11/30/17	0:42:00	0.7	\$485.00	\$ 339.50	continue to work on October MORs
Henrich	bb - Plan of Reorganization	11/01/17	0:18:00	0.3	\$565.00	\$ 169.50	Discussion with M. Kaufman re: case update, including disclosure statement hearing requirements and cash flow status
Kaufman	bb - Plan of Reorganization	11/01/17	0:18:00	0.3	\$485.00	\$ 145.50	Discussion with M. Kaufman re: case update, including disclosure statement hearing requirements and cash flow status
Kaufman	bb - Plan of Reorganization	11/09/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with P Hughes regarding disclosure statement hearing and M&T Bank objections
Henrich	bb - Plan of Reorganization	11/16/17	0:18:00	0.3	\$565.00	\$ 169.50	Discussion with L. McMichael re: confirmation hearing interest rate testimony requirement
Henrich	bb - Plan of Reorganization	11/16/17	0:12:00	0.2	\$565.00	\$ 113.00	Discussion with D. Campbell re: confirmation hearing interest rate testimony requirement
Henrich	bb - Plan of Reorganization	11/21/17	0:30:00	0.5	\$565.00	\$ 282.50	Discussion with M. Kaufman re: confirmation requirements and PHMC/TD term sheet status
Kaufman	bb - Plan of Reorganization	11/21/17	0:30:00	0.5	\$485.00	\$ 242.50	Discussion with B Henrich re: confirmation requirements and PHMC/TD term sheet status
Kaufman	bb - Schedules & SOFAs	11/04/17	0:18:00	0.3	\$485.00	\$ 145.50	conference call with L McMichael and P Hughes regarding amending schedules for potential AR from DHS
Kaufman	bb - Schedules & SOFAs	11/27/17	2:00:00	2.0	\$485.00	\$ 970.00	telephone conversation with P Hughes regarding amending claims (.5); amend claims schedule for Wordsworth Academy, CUA 5, LLC and CUA 10, LLC (1.5)
Kaufman	bb - Schedules & SOFAs	11/30/17	0:30:00	0.5	\$485.00	\$ 242.50	edit amended claims schedule per request of P Hughes

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Kaufman	bb - Variance Analysis	11/01/17	0:18:00	0.3	\$485.00	\$ 145.50	telephone conversation with P Hughes regarding cash flow variance prepared on M&T cash collateral budget
Kaufman	bb - Variance Analysis	11/06/17	1:12:00	1.2	\$485.00	\$ 582.00	prepare weekly cash flow variance for the week ended November 4, 2017 as well as the weekly cash flow projections through Feb 3, 2018
Kaufman	bb - Variance Analysis	11/08/17	0:24:00	0.4	\$485.00	\$ 194.00	read and respond to emails with V Paskas regarding calculation of AR ineligible (.2); edit weekly cash flow report and send to Siena (.2)
Kaufman	bb - Variance Analysis	11/14/17	1:06:00	1.1	\$485.00	\$ 533.50	prepare weekly cash flow variance analysis for the week ended November 11, 2017 as well as weekly cash flow projections through Feb 10, 2018
Kaufman	bb - Variance Analysis	11/21/17	1:42:00	1.7	\$485.00	\$ 824.50	prepare weekly cash flow variance for the week ended November 18, 2018 as well as the weekly cash flow projections through February 17, 2018 (1.2); discuss with D Stewart and A Birmingham and edit accordingly (.5)
Kaufman	bb - Variance Analysis	11/28/17	1:12:00	1.2	\$485.00	\$ 582.00	prepare weekly cash flow variance report for the week ended November 25, 2017 as well as the weekly cash flow projections through February 24, 2018
						\$ 11,986.50	TOTAL FEES