

EXHIBIT “B”

<p>Unit Four Falls Center, LP</p> <p>2929 Arch Street Suite 1351 Philadelphia, PA 19104</p> <p>Accounts Payable* Wordsworth Academy 3905 Ford Road</p>	<p>Lease Statement</p> <p>Account: unit4-t0003102-Wordsworth Academy</p> <p>Prop Name: Fall Center Unit Four, L.P.</p> <p>Assigned Spaces: 200</p> <p>Date: 09/12/2017</p> <p>Payment: \$ _____</p>
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Date	Description	Charges	Payments	Balance
	Balance Forward			120.39
1/1/2017	Base Rent (01/2017)	26,168.25	0.00	26,288.64
1/1/2017	Real Estate Tax (01/2017)	22.59	0.00	26,311.23
1/1/2017	Storage (01/2017)	500.00	0.00	26,811.23
1/1/2017	CAM Estimate (01/2017)	526.38	0.00	27,337.61
1/18/2017	Chk# 038551	0.00	27,495.80	-158.19
1/19/2017	Dust Till Dawn Invoice#4701- room#204	35.00	0.00	-123.19
1/20/2017	none - :Prog Gen prepayment transfer	0.00	0.00	-123.19
1/20/2017	Electric charges (12/14/16-01/13/17)	190.04	0.00	66.85
2/1/2017	Base Rent (02/2017)	26,168.25	0.00	26,235.10
2/1/2017	Real Estate Tax (02/2017)	22.59	0.00	26,257.69
2/1/2017	Storage (02/2017)	500.00	0.00	26,757.69
2/1/2017	CAM Estimate (02/2017)	526.38	0.00	27,284.07
2/20/2017	Electric charges (01/13/17-02/14/17)	185.06	0.00	27,469.13
2/21/2017	Chk# 038996	0.00	27,442.26	26.87
3/1/2017	2016 CAM Reconciliation	-5,790.18	0.00	-5,763.31
3/1/2017	2016 R.E. Tax Reconciliation	22.59	0.00	-5,740.72
3/1/2017	Base Rent (03/2017)	26,168.25	0.00	20,427.53
3/1/2017	Real Estate Tax (03/2017)	22.59	0.00	20,450.12
3/1/2017	Storage (03/2017)	500.00	0.00	20,950.12
3/15/2017	Chk# 039353	0.00	21,108.31	-158.19
3/23/2017	none - :Prog Gen prepayment transfer	0.00	0.00	-158.19
3/23/2017	Total Electric charges (02/14/17-03/15/17)	167.12	0.00	8.93
4/1/2017	Base Rent (04/2017)	26,168.25	0.00	26,177.18
4/1/2017	Real Estate Tax (04/2017)	22.59	0.00	26,199.77
4/1/2017	Storage (04/2017)	500.00	0.00	26,699.77
4/4/2017	Chk# 039739	0.00	26,857.96	-158.19
4/10/2017	none - :Prog Gen prepayment transfer	0.00	0.00	-158.19
4/10/2017	Dust Till Dawn Invoice#4786 (dt of service 03/28/17)	350.00	0.00	191.81
4/24/2017	Total Electric Charges (03/15/17-04/14/17)	158.91	0.00	350.72
5/1/2017	Base Rent (05/2017)	26,875.50	0.00	27,226.22
5/1/2017	Real Estate Tax (05/2017)	22.59	0.00	27,248.81
5/1/2017	Storage (05/2017)	500.00	0.00	27,748.81
5/19/2017	Chk# 040220	0.00	27,907.00	-158.19
5/19/2017	:prepay - :Prog Gen prepayment transfer	0.00	0.00	-158.19
5/19/2017	Total Electric charges (04/14/17-05/15/17)	156.69	0.00	-1.50
5/26/2017	Chk# 040426 - June 2017 Rent, R.E. Tax & Storage	0.00	27,398.09	-27,399.59
5/26/2017	Dust Till Dawn Invoice#4818 (dt of service 04/29/17)	345.00	0.00	-27,054.59
6/1/2017	:prepay - :Prog Gen prepayment transfer	0.00	0.00	-27,054.59
6/1/2017	Base Rent (06/2017)	26,875.50	0.00	-179.09
6/1/2017	Real Estate Tax (06/2017)	22.59	0.00	-156.50
6/1/2017	Storage (06/2017)	515.00	0.00	358.50
6/22/2017	Electric charges (05/15/17-06/15/17)	168.49	0.00	526.99
7/1/2017	Base Rent (07/2017)	26,875.50	0.00	27,402.49
7/1/2017	Real Estate Tax (07/2017)	22.59	0.00	27,425.08
7/1/2017	Storage (07/2017)	515.00	0.00	27,940.08
7/5/2017	Late Fees	1,397.00	0.00	29,337.08
7/18/2017	Chk# 041034 - July 2017 Rent+ Storage (07/2017)+ R.E.	0.00	27,413.09	1,923.99
7/20/2017	Dust Till Dawn Invoice#4877 (dt of service 07/11/17)	350.00	0.00	2,273.99
7/20/2017	Electric charges(06/15/17-07/14/17)	179.24	0.00	2,453.23
7/31/2017	Interest	131.80	0.00	2,585.03

8/1/2017	Base Rent (08/2017)	26,875.50	0.00	29,460.53
8/1/2017	Real Estate Tax (08/2017)	22.59	0.00	29,483.12
8/1/2017	Storage (08/2017)	515.00	0.00	29,998.12
8/5/2017	Late Fee	1,499.91	0.00	31,498.03
8/21/2017	Chk# 041363	0.00	27,413.09	4,084.94
8/21/2017	Electric (07/14/17-08/14/17)	179.05	0.00	4,263.99
8/31/2017	Interest	169.13	0.00	4,433.12
9/1/2017	Base Rent (09/2017)	26,875.50	0.00	31,308.62
9/1/2017	Real Estate Tax (09/2017)	22.59	0.00	31,331.21
9/1/2017	Storage (09/2017)	515.00	0.00	31,846.21
9/5/2017	Late Fee (09/2017)	1,592.31	0.00	33,438.52
9/7/2017	Chk# 041703	0.00	28,110.82	5,327.70
0-30 Days				
1,940.49	31-60 Days	61-90 Days	Above 90 Days	Amount Due
	1,631.71	1,397.00	358.50	5,327.70