

## **EXHIBIT F**



Address questions to Lease Administration:  
(914) 288-8100

# INVOICE

PLEASE REMIT CHECKS ONLY TO:  
NEW REMITTANCE ADDRESS:  
Property # 0139  
PO Box # 417092  
Boston, MA 02241-7092

## IMPORTANT

Please include Property # on envelope

Jennifer Convertibles, Inc.  
417 Crossways Park Drive  
Woodbury, NY 11797

DATE ACCOUNT NUMBER  
2/1/2011 0139 - 003694

DATE ACCOUNT NUMBER  
2/1/2011 0139 - 003694

RE: Cortlandt Towne Center

Please remit this portion  
with your payment

### MAKE CHECKS PAYABLE TO: Acadia Cortlandt LLC

Date	Code	Description	Charges	Payments	Amount Due	Date	Code	Amount Due
11/25/2010	CAM	CAM	430.10	0.00	430.10	11/25/2010	CAM	430.10
11/25/2010	CTM	COUNTY TAX	107.10	0.00	107.10	11/25/2010	CTM	107.10
11/25/2010	FMR	COMMERCIAL RENT	2,720.00	0.00	2,720.00	11/25/2010	FMR	2,720.00
11/25/2010	SCM	SCHOOL TAX	130.90	0.00	130.90	11/25/2010	SCM	130.90
12/1/2010	CAM	CAM	2,150.50	0.00	2,150.50	12/1/2010	CAM	2,150.50
12/1/2010	CTM	COUNTY TAX	535.50	0.00	535.50	12/1/2010	CTM	535.50
12/1/2010	FMR	COMMERCIAL RENT	13,600.00	0.00	13,600.00	12/1/2010	FMR	13,600.00
12/1/2010	SCM	SCHOOL TAX	654.50	0.00	654.50	12/1/2010	SCM	654.50
12/21/2010	CTR	139 Cortlandt 2010 County	-402.11	0.00	-402.11	12/21/2010	CTR	-402.11
1/1/2011	CAM	CAM	2,150.50	0.00	2,150.50	1/1/2011	CAM	2,150.50
1/1/2011	CTM	COUNTY TAX	197.70	0.00	197.70	1/1/2011	CTM	197.70
1/1/2011	FMR	COMMERCIAL RENT	13,600.00	0.00	13,600.00	1/1/2011	FMR	13,600.00
1/1/2011	SCM	SCHOOL TAX	654.50	0.00	654.50	1/1/2011	SCM	654.50
1/19/2011	SCM	Estimate Reconciliation	1,277.33	0.00	1,277.33	1/19/2011	SCM	1,277.33
2/1/2011	CAM	CAM	2,150.50	0.00	2,150.50	2/1/2011	CAM	2,150.50
2/1/2011	CTM	COUNTY TAX	197.70	0.00	197.70	2/1/2011	CTM	197.70
2/1/2011	FMR	COMMERCIAL RENT	13,600.00	0.00	13,600.00	2/1/2011	FMR	13,600.00
2/1/2011	SCM	SCHOOL TAX	1,235.11	0.00	1,235.11	2/1/2011	SCM	1,235.11

Current	30	60	90	120	BALANCE DUE
18,460.64	16,200.59	20,328.60	0.00	0.00	54,989.83

**BALANCE DUE \$54,989.83**

#### WHEN REMITTING PAYMENT:

\*Include the Account Number on your check

\*Include Remittance Stub with your payment

\*Indicate which charges you are paying by placing a Check Mark next to the appropriate charge

**PAYMENT IS DUE BY THE 1ST OF EACH MONTH**

**FAILURE TO PAY TIMELY MAY RESULT IN LATE FEES OR OTHER CHARGES**