

**Rent Roll: December 2003**  
**239 Elizabeth Street**  
**New York, N.Y. 10012**

<u>Apt. No:</u>	<u>Tenant</u>	<u>Arrears</u>	<u>Monthly Rent</u>	<u>Total due</u>	<u>Amt of Rent Collected</u>	<u>Arrears Forwarded</u>
G	Liza Jernow	\$ 50.00	\$556.40	\$ 606.40	\$ 556.40	\$ 50.00
1	Cesar Vera	\$ 1,867.57	\$614.13	\$2,481.70	\$1,000.00	\$1,481.70
2	Raymond Quaranto	\$ 2.93	\$573.98	\$ 576.91	\$ 573.98	\$ 2.93
3	John Wells	(\$ 24.79)	\$644.69	\$ 619.90	\$ 644.69	(\$ 24.79)
4	John Hollesen	\$ 100.36	\$684.24	\$ 784.60	\$ 684.21	\$ 100.36
5	Soffer Yehuda	\$ .01	\$524.09	\$ 524.10		\$ 524.10
6	Michael Gallagher	\$ 402.94	\$541.35	\$ 944.29		\$ 944.29
7	Beth Kaplan	\$ 0.00	\$834.97	\$ 834.97		\$ 0.00
8	Coralia Beltrez	\$ 330.79	\$436.29	\$ 767.08	\$ 410.67	\$ 356.21
9	Carolyn Avery	\$ 287.58	\$637.91	\$ 925.49	\$ 638.18	\$ 287.31
10	Dan Whedon	(\$217.42)	\$643.19	\$ 425.77		\$ 425.77

Store Vacant

