

Resident Ledger

Date: 03/25/2024

Code	t0509946	Property	gcr2-615	Lease From	11/23/2023
Name	Jenelle Williams	Unit	B05	Lease To	11/30/2024
Address	231 Brightwater Ct	Status	Current	Move In	11/23/2023
	Apt. #B05	Rent	2995.00	Move Out	
City	Brooklyn, NY 11235	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
11/23/2023	ny-rent	Rent for 8 days	799.00		799.00	91676800
11/23/2023	r-secdep	Deposit	2,995.00		3,794.00	91676801
11/23/2023	ny-rent	Prorated Rent	(563.00)		3,231.00	91676812
12/01/2023	ny-rent	December Rent	884.00		4,115.00	91676815
01/11/2024	ny-rent	Janurary rent	884.00		4,999.00	91676816
02/01/2024	ny-rent	Rent (02/2024)	884.00		5,883.00	91679800
02/01/2024	ny-sec8	Subsidy or Section 8 (02/2024)	2,111.00		7,994.00	91679801
03/01/2024	ny-rent	Rent (03/2024)	884.00		8,878.00	91873369
03/01/2024	ny-sec8	Subsidy or Section 8 (03/2024)	2,111.00		10,989.00	91873370
03/19/2024		chk# 1312863		6,896.00	4,093.00	21154418
04/01/2024	ny-rent	Rent (04/2024)	884.00		4,977.00	92070041
04/01/2024	ny-sec8	Subsidy or Section 8 (04/2024)	2,111.00		7,088.00	92070042