

Resident Ledger



Date: 03/19/2026

Code	t0011496	Property	260gold	Lease From	02/01/2026
Name	Jerzy Warchol	Unit	417	Lease To	01/31/2027
Address	260 Gold Street	Status	Current	Move In	02/01/2026
	417	Rent	2657.60	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	(917) 861-7563

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
01/09/2026	appfee	Application Fee	20.00		20.00	584706
01/30/2026		chk# BL48764904 BILT;BL48764904;ACH;t0011496		5,390.20	(5,370.20)	524885
02/01/2026	insur	Liability Waiver	14.00		(5,356.20)	591936
02/01/2026	deposit	Security Deposit	2,657.60		(2,698.60)	592238
02/01/2026	rent1	Rent for 28 days	2,657.60		(41.00)	592239
02/01/2026	amenit	Amenities for 28 days	75.00		34.00	592240
02/01/2026	appfee	Application Fee	20.00		54.00	592241
02/06/2026		chk# BL50748346 BILT;BL50748346;ACH;t0011496		54.00	0.00	527652
02/26/2026		chk# BL51201592 BILT;BL51201592;ACH;t0011496		2,732.60	(2,732.60)	528534
03/01/2026	rent1	Residential Rent (03/2026)	2,657.60		(75.00)	594232
03/01/2026	amenit	Amenities (03/2026)	75.00		0.00	594488
03/01/2026	insur	Liability Waiver	14.00		14.00	597105
03/01/2026		chk# BL51620693 BILT;BL51620693;ACH;t0011496		14.00	0.00	530222
03/18/2026		chk# BL53641344 BILT;BL53641344;ACH;t0011496		2,746.60	(2,746.60)	533125