

Resident Ledger



Date: 03/19/2026

Code	t0011481	Property	93linden	Lease From	02/01/2026
Name	David Webb	Unit	F1	Lease To	01/31/2027
Address	93 Linden Street	Status	Current	Move In	02/01/2026
	Apt F1	Rent	2111.31	Move Out	
City	Brooklyn, NY 11221	Phone (H)		Phone (W)	(929) 650-4770

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
01/02/2026	appfee	Application Fee	20.00		20.00	584548
02/01/2026	insur	Liability Waiver	14.00		34.00	591933
02/01/2026	deposit	Security Deposit	2,111.31		2,145.31	592229
02/01/2026	rent1	Rent for 28 days	2,111.31		4,256.62	592230
02/01/2026	amenit	Amenities for 28 days	62.50		4,319.12	592231
02/01/2026	amenit	Reverse Incorrect Amenities (02/2026)	(62.50)		4,256.62	596747
02/01/2026	amenit	Amenities (02/2026) - 11 days	19.64		4,276.26	596748
02/11/2026	late	Late Fee	50.00		4,326.26	592563
02/11/2026	late	Reverse Late Fee (02/2026)	(50.00)		4,276.26	592835
02/25/2026	deposit	HRA Security Voucher provided	(2,111.31)		2,164.95	593183
02/28/2026		chk# BL51402126 BILT;BL51402126;CC 3rd;t0011481		151.20	2,013.75	529826
03/01/2026	insur		(14.00)		1,999.75	592838
03/01/2026	rent1	Residential Rent (03/2026)	2,111.31		4,111.06	595904
03/01/2026	amenit	Amenities (03/2026)	62.50		4,173.56	595968
03/01/2026	amenit	Reverse Incorrect Amenities (03/2026)	(62.50)		4,111.06	596749
03/01/2026	amenit	Amenities (03/2026)	50.00		4,161.06	596750
03/04/2026		chk# BL53111825 BILT;BL53111825;CHECK;t0011481		1,090.00	3,071.06	532155
03/04/2026		chk# BL53111829 BILT;BL53111829;CHECK;t0011481		2,111.31	959.75	532156
03/04/2026		chk# BL53111831 BILT;BL53111831;CHECK;t0011481		7,991.64	(7,031.89)	532157