

Resident Ledger



Date: 09/11/2026

Code	t0012453	Property	260gold	Lease From	07/15/2026
Name	Dattlysha Simon	Unit	106	Lease To	07/14/2027
Address	260 Gold Street	Status	Current	Move In	07/15/2026
	106	Rent	2658.43	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
07/09/2026		chk# BL64909033 BILT;BL64909033;ACH;t0012453		5,391.86	(5,391.86)	553742
07/15/2026	insur	Liability Waiver	14.00		(5,377.86)	622700
07/15/2026	deposit	Security Deposit	2,658.43		(2,719.43)	623125
07/15/2026	rent1	Rent for 17 days	1,457.85		(1,261.58)	623126
07/15/2026	amenit	Amenities for 17 days	41.13		(1,220.45)	623127
07/31/2026		chk# BL65759354 BILT;BL65759354;ACH;t0012453		1,526.98	(2,747.43)	556176
08/01/2026	rent1	Residential Rent (08/2026)	2,658.43		(89.00)	624434
08/01/2026	amenit	Amenities (08/2026)	75.00		(14.00)	624699
08/01/2026	insur	Liability Waiver	14.00		0.00	627382
08/30/2026		chk# BL68586580 BILT;BL68586580;ACH;t0012453		2,747.43	(2,747.43)	561745
09/01/2026	rent1	Residential Rent (09/2026)	2,658.43		(89.00)	630374
09/01/2026	amenit	Amenities (09/2026)	75.00		(14.00)	630659
09/01/2026	insur	Liability Waiver	14.00		0.00	633707