

Resident Ledger



Date: 09/11/2026

Code	t0012392	Property	260gold	Lease From	07/25/2026
Name	Alexander Charles	Unit	212	Lease To	07/24/2027
Address	260 Gold Street	Status	Current	Move In	07/25/2026
	212	Rent	2583.61	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	(919) 797-8150

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
07/07/2026		chk# BL64839727 BILT;BL64839727;ACH;t0012392		5,242.22	(5,242.22)	553596
07/25/2026	deposit	Security Deposit	2,583.61		(2,658.61)	627067
07/25/2026	rent1	Rent for 7 days	583.40		(2,075.21)	627068
07/25/2026	rent1	Residential Rent (08/2026)	2,583.61		508.40	627069
07/25/2026	amenit	Amenities for 7 days	16.94		525.34	627070
08/01/2026	amenit	Amenities (08/2026)	75.00		600.34	627071
08/01/2026	insur	Liability Waiver	14.00		614.34	627387
08/02/2026		chk# BL66988154 BILT;BL66988154;ACH;t0012392		614.34	0.00	557871
09/01/2026	rent1	Residential Rent (09/2026)	2,583.61		2,583.61	630442
09/01/2026	amenit	Amenities (09/2026)	75.00		2,658.61	630741
09/01/2026	insur	Liability Waiver	14.00		2,672.61	633708
09/02/2026		chk# BL70079765 BILT;BL70079765;ACH;t0012392		2,672.61	0.00	564004