

Resident Ledger



Date: 09/11/2026

Code	t0012791	Property	260gold	Lease From	08/29/2026
Name	Matias Mintz	Unit	105	Lease To	08/28/2027
Address	260 Gold Street	Status	Current	Move In	08/29/2026
	105	Rent	2527.14	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
08/17/2026	appfee	Application Fee	20.00		20.00	629231
08/28/2026		chk# BL68454990 BILT;BL68454990;ACH;t0012791		5,129.28	(5,109.28)	561414
08/29/2026	deposit	Security Deposit	2,527.14		(2,582.14)	634254
08/29/2026	rent1	Rent for 3 days	244.56		(2,337.58)	634255
08/29/2026	rent1	Residential Rent (09/2026)	2,527.14		189.56	634256
08/29/2026	amenit	Amenities for 3 days	7.26		196.82	634257
08/29/2026	amenit	Amenities (09/2026)	75.00		271.82	634258
09/01/2026	insur	Liability Waiver	14.00		285.82	634381
09/01/2026		chk# BL69838346 BILT;BL69838346;ACH;t0012791		285.82	0.00	563788