

Resident Ledger



Date: 09/11/2026

Code	t0012900	Property	260gold	Lease From	09/11/2026
Name	Alicia Trujillo	Unit	102	Lease To	09/10/2027
Address	260 Gold Street	Status	Current	Move In	09/11/2026
	102	Rent	2658.42	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
09/09/2026	appfee	Application Fee	20.00		20.00	634826
09/09/2026		chk# BL70895830 BILT;BL70895830;ACH;t0012900		5,411.84	(5,391.84)	564797
09/11/2026	insur	Liability Waiver	14.00		(5,377.84)	634891
09/11/2026	deposit	Security Deposit	2,658.42		(2,719.42)	635044
09/11/2026	rent1	Rent for 20 days	1,772.28		(947.14)	635045
09/11/2026	amenit	Amenities for 20 days	50.00		(897.14)	635046