

Resident Ledger



Date: 09/11/2026

Code	t0012895	Property	260gold	Lease From	09/09/2026
Name	Simas Chacar-Palubinskas	Unit	204	Lease To	09/08/2027
Address	260 Gold Street	Status	Current	Move In	09/09/2026
	204	Rent	3212.77	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
08/28/2026	appfee	Application Fee(2 Occupants)	40.00		40.00	634161
09/02/2026		chk# BL70157249 BILT;BL70157249;ACH;t0012895		40.00	0.00	564111
09/03/2026		chk# BL70402437 BILT;BL70402437;ACH;t0012895;r0017184		6,575.44	(6,575.44)	564288
09/09/2026	insur	Liability Waiver	14.00		(6,561.44)	634800
09/09/2026	deposit	Security Deposit	3,212.77		(3,348.67)	634870
09/09/2026	rent1	Rent for 22 days	2,356.03		(992.64)	634871
09/09/2026	amenit	Amenities for 22 days	110.00		(882.64)	634872