

Resident Ledger



Date: 09/11/2026

Code	t0012794	Property	260gold	Lease From	08/21/2026
Name	Yvonne Felder Ervin	Unit	626	Lease To	08/20/2028
Address	260 Gold Street	Status	Current	Move In	08/21/2026
	626	Rent	2762.76	Move Out	
City	Brooklyn, NY 11201	Phone (H)		Phone (W)	(718) 930-3156

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
08/17/2026	appfee	Application Fee	20.00		20.00	629275
08/18/2026		chk# BL68116955 BILT;BL68116955;ACH;t0012794		5,620.52	(5,600.52)	560110
08/21/2026	deposit	Security Deposit	2,762.76		(2,837.76)	629413
08/21/2026	rent1	Rent for 11 days	980.33		(1,857.43)	629414
08/21/2026	amenit	Amenities for 11 days	26.61		(1,830.82)	629415
09/01/2026	rent1	Residential Rent (09/2026)	2,762.76		931.94	630554
09/01/2026	amenit	Amenities (09/2026)	75.00		1,006.94	630836
09/01/2026	insur	Liability Waiver	14.00		1,020.94	633698
09/09/2026		chk# BL70890201 BILT;BL70890201;ACH;t0012794		1,020.94	0.00	564796