

# Resident Ledger



Date: 08/29/2023

<b>Code</b>	t1999989	<b>Property</b>	010143	<b>Lease From</b>	06/15/2023
<b>Name</b>	Rajesh Varada	<b>Unit</b>	066301	<b>Lease To</b>	07/14/2024
<b>Address</b>	6000 Midwood St #6301	<b>Status</b>	Current	<b>Move In</b>	06/15/2023
		<b>Rent</b>	2110.00	<b>Move Out</b>	
<b>City</b>	Franklin, TN 37067	<b>Phone (H)</b>	(629) 254-3185	<b>Phone (W)</b>	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
03/30/2023	app	Application Fee (Rajesh Varada)	50.00		50.00	<a href="#">50982679</a>
03/30/2023	app	Application Fee (Harika Digadari)	50.00		100.00	<a href="#">50982680</a>
03/30/2023		chk# 179112003 Debit Card On-Line Payment ; Web - Online Leasing		100.00	0.00	<a href="#">12249195</a>
04/03/2023	prc	Process Fee	200.00		200.00	<a href="#">51003351</a>
04/03/2023		chk# 180663014 Debit Card On-Line Payment ; Web - Online Leasing		200.00	0.00	<a href="#">12327017</a>
06/07/2023	prc	Re-apply, unit hold fee. KM	200.00		200.00	<a href="#">52758722</a>
06/08/2023		chk# 190516951 Debit Card On-Line Payment ; Mobile Web - Resident Services		200.00	0.00	<a href="#">12759424</a>
06/15/2023	rnt	Rent for 16 days	1,125.33		1,125.33	<a href="#">52806457</a>
06/15/2023	secdep	Security Deposit	150.00		1,275.33	<a href="#">52806458</a>
06/15/2023	cab	MAA Connect for 16 days	21.33		1,296.66	<a href="#">52806459</a>
06/15/2023	cmnty	Community Fee for 16 days	9.60		1,306.26	<a href="#">52806460</a>
06/15/2023	c01	For a limited time only, receive your first full month free!	(2,110.00)		(803.74)	<a href="#">52806461</a>
06/15/2023		chk# 191060234 Debit Card On-Line Payment ; Web - Resident Services		150.00	(953.74)	<a href="#">12780005</a>
06/28/2023		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,214.26	(2,168.00)	<a href="#">12845573</a>
07/01/2023	cab	MAA Connect (07/2023)	40.00		(2,128.00)	<a href="#">53219170</a>
07/01/2023	rnt	Rent (07/2023)	2,110.00		(18.00)	<a href="#">53219171</a>
07/01/2023	cmnty	Community Fee (07/2023)	18.00		0.00	<a href="#">53219172</a>
07/29/2023		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		2,168.00	(2,168.00)	<a href="#">13078264</a>
08/01/2023	cab	MAA Connect (08/2023)	40.00		(2,128.00)	<a href="#">54084208</a>
08/01/2023	rnt	Rent (08/2023)	2,110.00		(18.00)	<a href="#">54084209</a>
08/01/2023	cmnty	Community Fee (08/2023)	18.00		0.00	<a href="#">54084210</a>
08/26/2023		chk# :ACH-WEB Online Payment - EFT Payment. Mobile App - Resident Services		2,197.58	(2,197.58)	<a href="#">13257491</a>
09/01/2023	wtr	Water and Sewer Charges 6/15/2023 - 7/1/2023	29.58		(2,168.00)	<a href="#">54610529</a>
09/01/2023	cab	MAA Connect (09/2023)	40.00		(2,128.00)	<a href="#">54952861</a>
09/01/2023	rnt	Rent (09/2023)	2,110.00		(18.00)	<a href="#">54952862</a>
09/01/2023	cmnty	Community Fee (09/2023)	18.00		0.00	<a href="#">54952863</a>