



Control Number: 49225



Item Number: 60

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SOAH DOCKET NO. 473-20-1772.WS  
PUC DOCKET NO. 49925

Utility, YEAR 2019 Paid receipt

YEAR 2019, Utility bill, Paid receipt, 01, 25, 2019 to 12, 03, 2019.  
Property Management Services Online,

Tenant's Bank statement,

Pictures of the front and back of the envelope, page 24 to page 28.

Total 28 pages.

**Dated: April 22, 2020**

Respectfully submitted,

MICHELLE ANDERSSON

/s/ Michelle Andersson

Michelle Andersson  
9450 Royal Lane, Apartment 1023, Building 3,  
Dallas, Texas 75243  
972-762-1131  
Michelle1120@aol.com

**SOAH DOCKET NO. 473-20-1772.WS  
PUC DOCKET NO. 49925**

**CERTIFICATE OF SERVICE**

I certify that a copy of the filing of this document was provided to all parties of record via electronic mail on April 3, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.

Utility bill \$25.09 paid receipt on Saturday, 12, 29, 2018  
Property Management Services Online [www.michaelsongroup.com/pay-online/](http://www.michaelsongroup.com/pay-online/)  
Bank statement on Wednesday, 01, 02, 2019

Paid Utility bill on Saturday, 12, 29, 2018  
La Bella Palms Apartment managed by Michaelson group  
12443 San Jose Blvd., Suite 604, Jacksonville, FL 32223


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ENANT WEB  
Make A Payment

**APPROVED**

Thank you for the payment!


Name On Account:	Michelle Andersson
Account Type:	ACH - Checking
Account Number:	1993
Routing Number:	111000025
Reference #:	133587035
Payment Date:	12/29/2018 1:12:40 AM
Payment Amount:	 \$25.09

; Walk into the Leasing office & talked with Manager.

La Bella Palms Apartment  
9450 Royal Lane,  
Dallas, TX 75243  
Office phone: 214-349-8848

New Manager: Elizabeth Marquez,  
emarquez@michaelsongroup.com

Note: Please print and keep this page for your records.

 Print

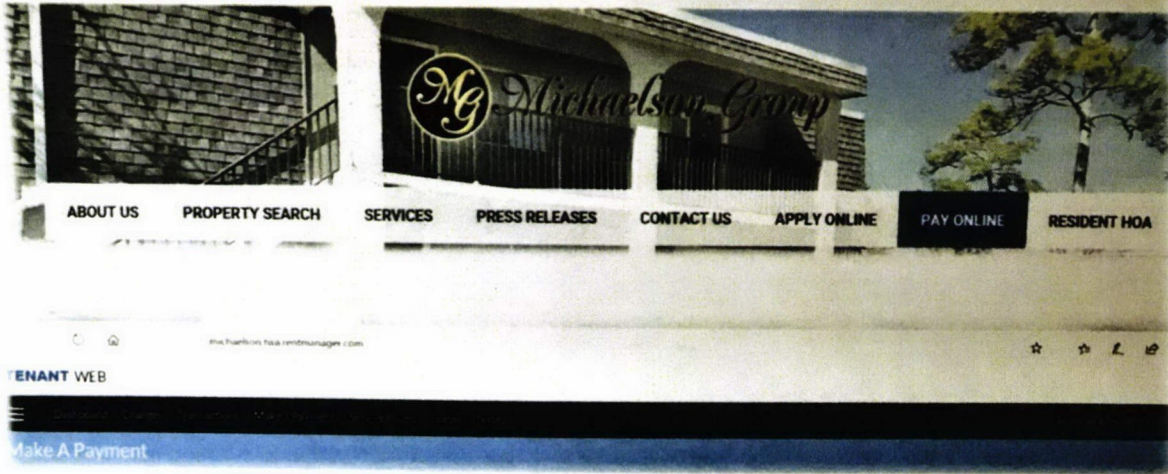


Utility bill \$42.19 paid receipt on Friday, 01, 25, 2019  
Property Management Services Online [www.michaelsongroup.com/pay-online/](http://www.michaelsongroup.com/pay-online/)  
Bank statement on Monday, 01, 28, 2019

Paid Utility bill on Friday, 1, 25, 2019

La Bella Palms Apartment managed by Michaelson group  
12443 San Jose Blvd., Suite 604, Jacksonville, FL 32223

2



**APPROVED**

Thank you for the payment!

Name On Account:	Michelle Andersson
Account Type:	ACH - Checking
Account Number:	1993
Routing Number:	111000025
Reference #:	136372279
Payment Date:	1/25/2019 7:05:53 AM
Payment Amount:	\$42.19

La Bella Palms Apartment  
9450 Royal Lane, Dallas, TX 75243  
Office phone: 214-349-8848  
New Manager  
: Elizabeth Marquez,  
emarquez@michaelsongroup.com

- water
- sewer
- trash
- pest control
- Administration fee?

Note: Please print and keep this page for your records.

