

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

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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/ 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









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

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

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; 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

Utility bill \$25.09 paid receipt on Saturday, 12, 29, 2018

Property Management Services Online www.michaelsongroup.com/pay-online/
Bank statement on Wednesday, 01, 02, 2019

MICHELLE L ANDERSSON | Account #

1993 | December 28, 2018 to January 29, 2019

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
01/02/19	PL*MichaelsonRea DES:WEB PMTS ID:RRBP01 INDN:Michelle CO ID:9000296225 WEB	-25.09
01/14/19	TIME WARNER CABL DES:TW CABLE ID:2083158765 SPA INDN:ANDERSSON,MICHELLE CO -75. ID:CXXXXXXXXX WEB	
01/22/19	PL*MichaelsonRea DES:WEB PMTS ID:R15021 INDN:Michelle CO ID:9000296225 WEB	-740.00
01/22/19	ATT DES:Payment ID:XXXXXXXXXMYW9M INDN:MICHELLE ANDERSSON CO ID:9864031005 WEB	-74.25
01/25/19	TXU ENERGY DES:TXU_ACH ID:100057813627 INDN:MICHELLE ANDERSSON CO ID:1001020329 WEB PMT INFO:173337028100000000000000000354080071 92	
01/28/19	PL*MichaelsonRea DES:WEB PMTS ID:3GD321 INDN:Michelle CO ID:9000296225 WEB	-42.19
Total oth	er subtractions	-\$1,034.85

APPROVED

Thank you for the payment!

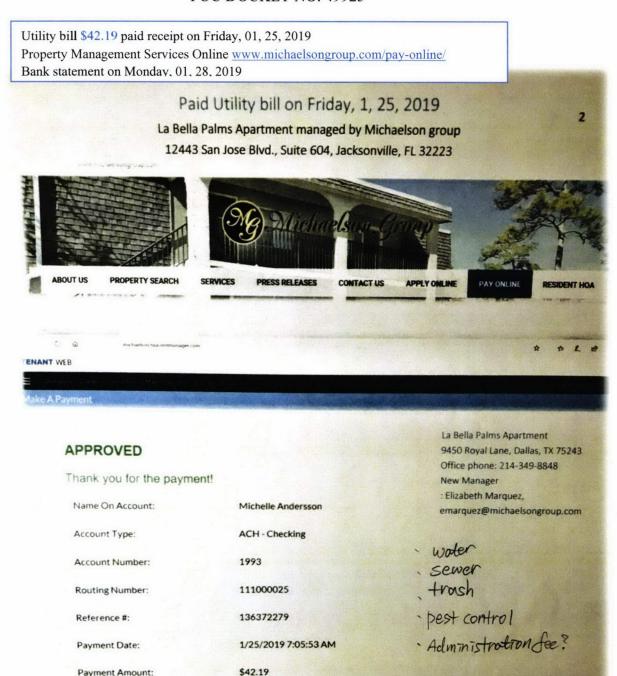
Name On Account:	Michelle Andersson	
Account Type:	ACH - Checking	
Account Number:	1993	
Routing Number:	111000025	
Reference #:	133587035	
Payment Date:	12/29/2018 1:12:40 AM	
Payment Amount:	\$25.09	

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Payment Amount:

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