

Thank you for your payment!

**Account #:** 177600

**Account Name:** BOURHANI, BILAL

**For Service At:** 19107 DIANESHIRE  
SPRING, TX 77388  
USA

**Payment Date:** 05/11/2021

**Payment Amount:** USD \$489.25

**Transaction ID:** 151805659

**Authorization Code:** 1

## Re: Dianeshire - new water bill

From: Wael Ellithy (wellithy@arxict.com)

To: bbourhani@hotmail.com

Cc: mmkhader@isotopehomes.com

Date: Tuesday, May 11, 2021, 04:40 PM PDT

aa Bilal,

Per your request, I've paid all the amounts. Now we have \$0 balance.

Select Account : BOURHANI, BILAL - 177600 - 19107 DIANESHIRE, SPRING, TX 77388

Date	Type	Description	Amount	Current Balance
05/11/2021	Fee	Convenience Fee Charge for: 8557511	\$14.25	\$0.00
05/11/2021	Payment	Convenience Fee Payment for: 8557511	(\$14.25)	(\$14.25)
05/11/2021	Payment	Online payment ID: 151805659	(\$475.00)	\$0.00
05/11/2021	Deposit	*00 Shut Off Deposit	\$150.00	\$475.00
05/11/2021	Charge	UserID: 3719 - Charge	\$120.00	\$325.00
05/11/2021	Charge	UserID: 3719 - Charge	\$5.00	\$205.00
05/10/2021	NSF Fee	(NSF Fee TranID: 8538730)	\$25.00	\$200.00
05/10/2021	NSF Check	Reversal of payment for BOURHANI, BILAL, Unit#: 19107 DIANESHIRE	\$175.00	\$175.00
05/05/2021	Fee	Convenience Fee Charge for: 8508835	\$1.00	\$0.00
05/05/2021	Payment	Convenience Fee Payment for: 8508835	(\$1.00)	(\$1.00)
05/05/2021	Payment	Online payment ID: 151213464	(\$175.00)	\$0.00
05/05/2021	Deposit	00: Residential Deposit - Owner	\$150.00	\$175.00
05/05/2021	Charge		\$25.00	\$25.00

salam,  
Wael Ellithy  
wellithy@arxict.com  
+1-512-919-0897

On Tuesday, May 11, 2021, 03:01:19 PM PDT, Wael Ellithy <wellithy@arxict.com> wrote:

aa Bilal,

Just looking today at  
[https://www.starnik.net/UtilityTrakR/UT7/Current/RP\\_Default.aspx](https://www.starnik.net/UtilityTrakR/UT7/Current/RP_Default.aspx)

Select Account : 

BOURHANI, BILAL - 177600 - 19107 DIANESHIRE, SPRING, TX 77388

Date	Type	Description	Amount	Current Balance
05/11/2021	Deposit	*00 Shut Off Deposit	\$150.00	\$475.00
05/11/2021	Charge	UserID: 3719 - Charge	\$120.00	\$325.00
05/11/2021	Charge	UserID: 3719 - Charge	\$5.00	\$205.00
05/10/2021	NSF Fee	(NSF Fee TranID: 8538730)	\$25.00	\$200.00
05/10/2021	NSF Check	Reversal of payment for BOURHANI, BILAL, Unit#: 19107 DIANESHIRE	\$175.00	\$175.00
05/05/2021	Fee	Convenience Fee Charge for: 8508835	\$1.00	\$0.00
05/05/2021	Payment	Convenience Fee Payment for: 8508835	(\$1.00)	(\$1.00)
05/05/2021	Payment	Online payment ID: 151213464	(\$175.00)	\$0.00
05/05/2021	Deposit	00: Residential Deposit - Owner	\$150.00	\$175.00
05/05/2021	Charge		\$25.00	\$25.00

salam,  
Wael Ellithy  
wellithy@arxict.com  
+1-512-919-0897