5/11/2021 Pay Bill

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)

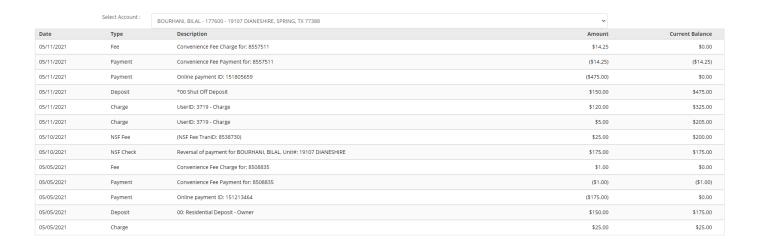
To: bbourhani@hotmail.com

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.



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

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