Minol

JORDAN ELLIS
742 EVERGREEN, APT 3B
LOS ANGELES, CA 90026

*****1 0 GW02417
ORDAN ELLIS
42 EVERGREEN, APT 3B
OS ANGELES, CA 90026

Your New Utility Statement

Billing Date:	11/30/2025
Account Number:	8521-496-002417-84
Resident:	JORDAN ELLIS
Service Address:	742 EVERGREEN, APT 3B
DUE DATE :	12/16/2025
AMOUNT DUE:	$187.30
Balance due after 12/16/2025	$192.30

ontact Information

iew your account online at www.minolusa.com

or Customer Service Call
-888-636-0493
Mon-Fri 7am-7pm CST)
r email us at info@minolusa.com

EVERGREEN CONDOMINIUMS

CURRENT CHARGES	
WATER & SEWER	$85.40
GAS	$46.80
STORM DRAINAGE	$19.20
SOLID WASTE	$35.90
TOTAL CURRENT CHARGES	$187.30

ADJUSTMENTS, TAXES & FEES	**0.00**
TOTAL AMOUNT DUE:	$187.30

mportant Messages

Service period: 11/01/2025 - 11/30/2025
Unit: 3B | Statement: 2025-11-02417
Previous balance: $0.00
Current charges: $187.30
Payment due: December 16, 2025

USAGE AND BILLING DETAIL
Water consumption: 3,800 gallons
Water / sewer allocation: $85.40
Gas allocation: $46.80
Storm drainage: $19.20
Solid waste: $35.90

All service charges and usage are shown above.

Please detach at perforation and return bottom portion with your payment. To ensure proper credit please include your account number on your payment. Please do not send cash.

002417 20251130 004 01 00 0000018730 0000019230

UE DATE:	12/16/2025
MOUNT DUE:	$187.30
alance Due After 12/16/2025	$192.30

Amount enclosed: $

Make payment payable to:
MINOL USA - EVERGREEN CONDOMINIUMS

tility Statement Information

ccount Number 8521-496-002417-84
ccount Name: JORDAN ELLIS
ervice Address:
42 EVERGREEN, APT 3B
OS ANGELES, CA 90026

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GRITWORKS SYNTHETIC SAMPLE | NOT AN ISSUED DOCUMENT | GW-BK-02417