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

******1 0 GW02417
JORDAN ELLIS
742 EVERGREEN, APT 3B
LOS 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

Contact Information

View your account online at www.minolusa.com

For Customer Service Call
1-888-636-0493
(Mon-Fri 7am-7pm CST)
or email us at info@minolusa.com

Important 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

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

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`

DUE DATE:	12/16/2025
AMOUNT DUE:	$187.30
Balance Due After 12/16/2025	$192.30

Amount enclosed: $

Make payment payable to:
MINOL USA - EVERGREEN CONDOMINIUMS

Utility Statement Information

Account Number 8521-496-002417-84
Account Name: JORDAN ELLIS
Service Address:
742 EVERGREEN, APT 3B
LOS ANGELES, CA 90026

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