



YES ENERGY MANAGEMENT

For inquiries about your utility billing statement please contact our 24 hour 7 days a week YES Customer Service at (833) 751-0959 or by email at yescs@yesenergymgmt.com You can also visit our website at www.yesenergymgmt.com

EL DORADO SM, LLC

Community Message: Please remit payments by due date.

RESIDENT NAME: Nancey Grindrod
RESIDENT ID: t0003419
ADDRESS: 068 ,
UNIT NUMBER: 068

BILLING PERIOD: 1/11/2024 - 2/11/2024
BILLING DAYS: 31 Days
STATEMENT DATE: 2/22/2024
DUE DATE: 03/01/2024

-ACCOUNT DETAIL-

Utility	Meter Info	Previous	Current	Multiplier	Usage	Unit	EST
WATER	068_CAPA_15	15,273.00	15,399.00	0.0748	9.4248	100GAL	

CHARGE SUMMARY

Total Water Charges	17.79
Cable Recovery (03/2024)	56.35
Residential PropTax Recovery (03/2024)	44.44
Residential Rent (03/2024)	772.00
Sewer (03/2024)	34.37
Trash (03/2024)	27.72

COST SUB-TOTAL

CHARGE SUB TOTAL	952.67
PREVIOUS BALANCE	0.00
PAYMENTS	0.00
AMOUNT DUE	952.67

WATER PROFILE

Current	Last Month	Last Year
\$6.03	\$3.73	\$4.23
9.4248	6.1336	7.2556
100GAL	100GAL	100GAL

[Detach Payment Coupon Here](#)

9910 Federal Dr Ste 100
Colorado Springs, CO 80921-3616

To pay by mail please detach and return payment coupon

NANCEY GRINDROD
068

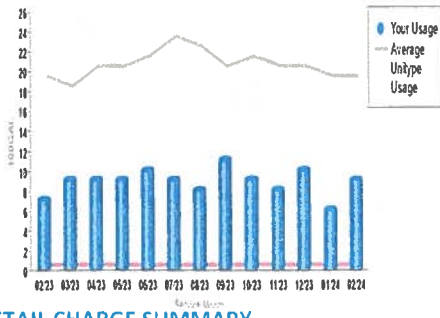


eldosm
EL DORADO SM, LLC
RESIDENT ID
STATEMENT DATE
DUE DATE
AMOUNT DUE
AMOUNT ENCLOSED

t0003419
2/22/2024
03/01/2024
952.67

Remit To
EL DORADO SM LLC
12625 High Bluff Drive Ste 310
San Diego, CA 92130

Water



DETAIL CHARGE SUMMARY

Utility	Base Allowance	% of Tier	Rate	Billing Units	Period	Sub Total (\$)	Total (\$)
Total Water Charges							17.79
Water Charge		0.00000	0.5401070	3.46 100GAL	1/11/2024 - 2/11/2024	1.87	1.87
		3.45849		5.97 100GAL	1/11/2024 - 2/11/2024	4.16	4.16
Water Base Charge		15.76430	0.3793548	31 days	1/11/2024 - 2/11/2024	11.76	11.76

IMPORTANT INFORMATION ABOUT YOUR BILL