



CITY OF TALENT
PO BOX 445
TALENT, OR 97540-0445

(541) 535-1566
www.cityoftalent.org



26
083874



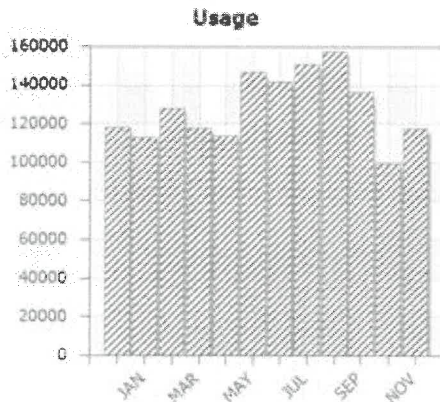
CANDLEWOOD EAST (1)
C/O CRES
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

Account Number	AMOUNT DUE
083874083874	\$2,114.10
Due Date	After Due Date Pay
12/29/2023	\$2,124.10
Account Name	
CANDLEWOOD EAST (1)	
Service Address	
355 COLVER RD	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
CANDLEWOOD EAST (1)		355 COLVER RD			083874083874	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2023	11/21/2023	30	12/1/2023	1/2/2024	12/29/2023



CURRENT
READING
8,652,860

PREVIOUS
READING
8,535,000

USAGE
117,860

PREVIOUS BALANCE	\$1,991.65
PAYMENTS	(\$1,991.65)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER SERVICE - 1.5"	848.10
PARKS	800.00
TRANSPORTATION	66.00
PUBLIC SAFETY SURCHG	400.00

DEC 07 2023

CURRENT BILL	\$2,114.10
AMOUNT DUE	\$2,114.10
AMOUNT DUE AFTER 12/29/2023	\$2,124.10

TO PAY YOUR BILL ONLINE PLEASE VISIT: www.cityoftalent.org
January 2024 utility bill will reflect an increase to the Parks surcharge per resolution 2020-025-R.



CITY OF TALENT
PO BOX 445
TALENT, OR 97540-0445

(541) 535-1566
www.cityoftalent.org



27
083874



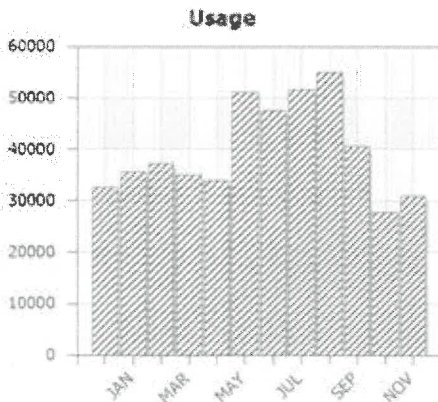
CANDLEWOOD WEST(2)
C/O CRES
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

Account Number	AMOUNT DUE
086308740808	\$338.49
Due Date	After Due Date Pay
12/29/2023	\$348.49
Account Name	
CANDLEWOOD WEST(2)	
Service Address	
355 COLVER RD	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
CANDLEWOOD WEST(2)		355 COLVER RD			086308740808	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2023	11/21/2023	30	12/1/2023	1/2/2024	12/29/2023



CURRENT
READING
20,913,260

PREVIOUS
READING
20,882,220

USAGE
31,040

PREVIOUS BALANCE	\$317.34
PAYMENTS	(\$317.34)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER SERVICE - 1.5"	272.49
TRANSPORTATION	66.00

DEC 07 2023

CURRENT BILL	\$338.49
AMOUNT DUE	\$338.49
AMOUNT DUE AFTER 12/29/2023	\$348.49

TO PAY YOUR BILL ONLINE PLEASE VISIT: www.cityoftalent.org
January 2024 utility bill will reflect an increase to the Parks surcharge per resolution 2020-025-R.



CITY OF TALENT
PO BOX 445
TALENT, OR 97540-0445

(541) 535-1566
www.cityoftalent.org



28
083874



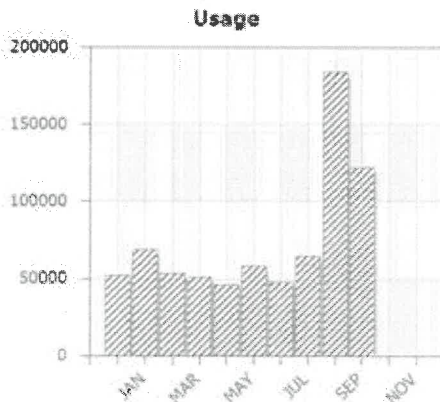
CANDLEWOOD ADDITION
C/O CRES
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

Account Number	AMOUNT DUE
0000000000	\$257.01
Due Date	After Due Date Pay
12/29/2023	\$267.01
Account Name	
CANDLEWOOD ADDITION	
Service Address	
255 COLVER RD	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
CANDLEWOOD ADDITION		255 COLVER RD			0000000000	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/20/2023	11/21/2023	30	12/1/2023	1/2/2024	12/29/2023



CURRENT
READING
14,441,777

PREVIOUS
READING
14,441,777

USAGE
0

PREVIOUS BALANCE	\$257.01
PAYMENTS	(\$257.01)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER SERVICE - 2"	191.01
TRANSPORTATION	66.00

RECEIVED

DEC 07 2023

CURRENT BILL	\$257.01
AMOUNT DUE	\$257.01
AMOUNT DUE AFTER 12/29/2023	\$267.01

TO PAY YOUR BILL ONLINE PLEASE VISIT: www.cityoftalent.org
January 2024 utility bill will reflect an increase to the Parks surcharge per resolution 2020-025-R.