



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

(541) 535-1566
www.cityoftalent.org



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082588



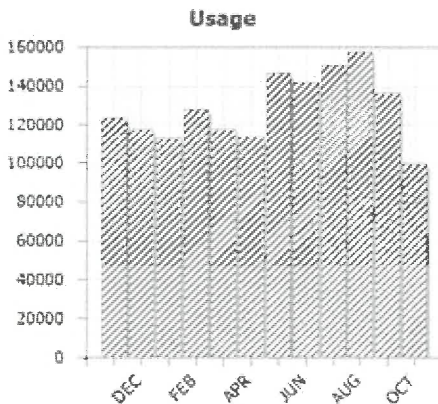
CANDLEWOOD EAST (1)
C/O CRES
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

Account Number	AMOUNT DUE
0808080808	\$1,991.65
Due Date	After Due Date Pay
11/30/2023	\$2,001.65
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			0808080808	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/22/2023	10/18/2023	30	11/1/2023	12/1/2023	11/30/2023



CURRENT READING 8,535,000
PREVIOUS READING 8,435,610
USAGE 99,390

PREVIOUS BALANCE \$2,237.69
PAYMENTS (\$2,237.69)
DEPOSIT APPLIED \$0.00
ADJUSTMENTS \$0.00
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

WATER SERVICE - 1.5" 725.65
PARKS 800.00
TRANSPORTATION 66.00
PUBLIC SAFETY SURCHG 400.00

NOV 10 2023

CURRENT BILL \$1,991.65
AMOUNT DUE \$1,991.65
AMOUNT DUE AFTER 11/30/2023 \$2,001.65

TO PAY YOUR BILL ONLINE PLEASE VISIT: www.cityoftalent.org



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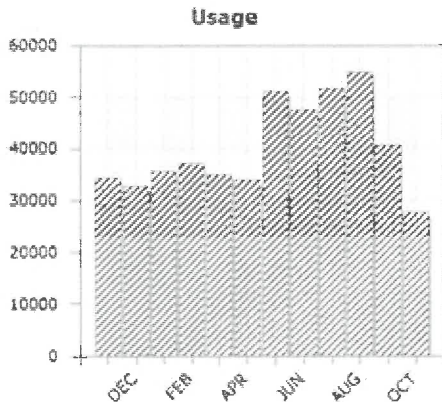
CANDLEWOOD WEST(2)
C/O CRES
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

Account Number	AMOUNT DUE
00308020003	\$317.34
Due Date	After Due Date Pay
11/30/2023	\$327.34
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			00308020003	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/22/2023	10/18/2023	30	11/1/2023	12/1/2023	11/30/2023



CURRENT READING 20,882,220
PREVIOUS READING 20,854,370
USAGE 27,850

PREVIOUS BALANCE \$402.13
PAYMENTS (\$402.13)
DEPOSIT APPLIED \$0.00
ADJUSTMENTS \$0.00
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

WATER SERVICE - 1.5" 251.34
TRANSPORTATION 66.00

NOV 10 2023

CURRENT BILL \$317.34
AMOUNT DUE \$317.34
AMOUNT DUE AFTER 11/30/2023 \$327.34

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

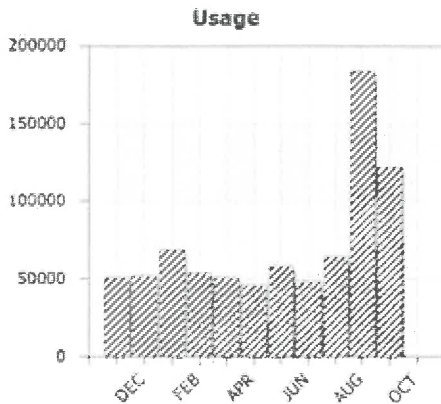


Account Number	AMOUNT DUE
610301000000	\$257.01
Due Date	After Due Date Pay
11/30/2023	\$267.01
Account Name	
CANDLEWOOD ADDITION	
Service Address	
255 COLVER RD	
Amount Enclosed	

**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			CANONVILLE CT	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/22/2023	10/20/2023	30	11/1/2023	12/1/2023	11/30/2023



CURRENT
READING
14,441,777

PREVIOUS
READING
14,441,777

USAGE

PREVIOUS BALANCE	\$1,037.77
PAYMENTS	(\$1,037.77)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
WATER SERVICE - 2"	191.01
TRANSPORTATION	66.00

RECEIVED
NOV 10 2023
NORFOLK

CURRENT BILL	\$257.01
AMOUNT DUE	\$257.01
AMOUNT DUE AFTER 11/30/2023	\$267.01