

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

(541) 535-1566 www.cityoftalent.org



Account Number	AMOUNT DUE		
COSTOSTOSTOSTOSTOSTOSTOSTOSTOSTOSTOSTOSTO	\$1,037.77		
Due Date	After Due Date Pay		
10/31/2023	\$1,047.77		
Accou	int Name		
CANDLEWO	OOD ADDITION		
Service	Address		
255 CO	LVER RD		
Amount	Enclosed		

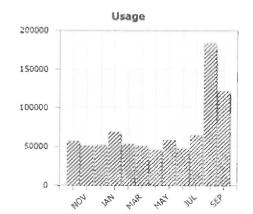
There will be a charge on all returned checks. Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

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

> LEIVED OCT 12 2023

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
	CANDLEWOOD ADDI	TION	255 COLVER RD			CONTROLEGE
Status	From	Service Dates To	# Days Bill Date Penalty Date		Due Date	
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023



				Ψ1,151.70
			PAYMENTS	(\$1,451.70)
			DEPOSIT APPLIED	\$0.00
			ADJUSTMENTS	\$0.00
			PENALTIES	\$0.00
			PAST DUE AMOUNT	\$0.00
CURRENT	PREVIOUS			
READING	READING	USAGE		
14,441,777 H	14,320,300	121,477	WATER SERVICE - 2"	971.77
			TRANSPORTATION	66.00

PREVIOUS BALANCE

CURRENT BILL AMOUNT DUE

\$1,037.77 \$1,037.77

\$1,451.70

AMOUNT DUE AFTER 10/31/2023

\$1,047.77



35 081070

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

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AMOUNT DUE Account Number CHCHCHCHCHCHCHCH \$402.13 **Due Date After Due Date Pay** 10/31/2023 \$412.13 **Account Name** CANDLEWOOD WEST(2) **Service Address** 355 COLVER RD

Amount Enclosed

When paying in person, please bring both portions of this bill.

There will be a charge on all returned checks. Please return this portion with your payment.

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

CURRENT

READING

20,854,370

OCT 12 2023

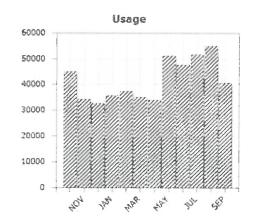
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number		
	CANDLEWOOD WES		355 COLVER RD			355 COLVER RD CACADAD		CACAOAOAOAOA
Status	Status Service Dates			Bill Date Penalty Date		Due Dete		
Otatus	From	То	# Days	Bill Date	Dili Date	Penalty Date	Due Date	
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023		

PREVIOUS

READING

20,813,730



	PREVIOUS BALANCE	\$497.41
	PAYMENTS	(\$497.41)
	DEPOSIT APPLIED	\$0.00
	ADJUSTMENTS	\$0.00
	PENALTIES	\$0.00
	PAST DUE AMOUNT	\$0.00
USAGE		
40,640	WATER SERVICE - 1.5"	336.13
	TRANSPORTATION	66.00

CURRENT BILL \$402.13 AMOUNT DUE \$402.13 AMOUNT DUE AFTER 10/31/2023 \$412.13



34 081070 CITY OF TALENT PO BOX 445 TALENT, OR 97540-0445

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RECEIVED

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CANDLEWOOD EAST (1) C/O CRES 18150 SW BOONES FERRY RD PORTLAND, OR 97224-7687 OCT 12 2023

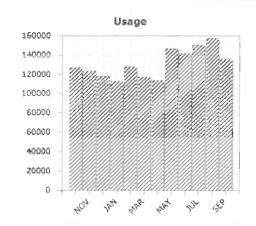
Account Number	\$2,237.69		
COROSOSOSOSOSOS			
Due Date	After Due Date Pay		
10/31/2023	\$2,247.69		
Accou	nt Name		
CANDLEWOOD EAST (1)			
Service	Address		
355 CO	LVER RD		
Amount	Enclosed		

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.

\$2,378.44

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

	Name			Service Addre	Account Number	
CANDLEWOOD EAST (1)		355 COLVER RD			CACAGORGAGACA	
Status	Status Service Dates			Bill Date Penalty Date		Due Date
	From	10	# Days	2 in Date	Due Bate	
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023



		PAYMENTS	(\$2,378.44)
		DEPOSIT APPLIED	\$0.00
		ADJUSTMENTS	\$0.00
		PENALTIES	\$0.00
		PAST DUE AMOUNT	\$0.00
PREVIOUS			
READING	USAGE		
8,299,110	136,500	WATER SERVICE - 1.5"	971.69
		PARKS	800.00
		TRANSPORTATION	66.00
		PUBLIC SAFETY SURCHG	400.00
	READING	READING USAGE	DEPOSIT APPLIED ADJUSTMENTS PENALTIES PAST DUE AMOUNT PREVIOUS READING USAGE 8,299,110 USAGE 8,299,110 WATER SERVICE - 1.5" PARKS TRANSPORTATION

PREVIOUS BALANCE

 CURRENT BILL
 \$2,237.69

 AMOUNT DUE
 \$2,237.69

 AMOUNT DUE AFTER 10/31/2023
 \$2,247.69