



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

(541) 535-1566
www.cityoftalent.org



36
081070



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

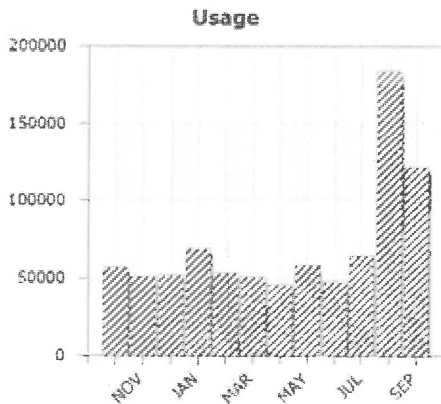
RECEIVED
OCT 12 2023

Account Number	AMOUNT DUE
0810700000	\$1,037.77
Due Date	After Due Date Pay
10/31/2023	\$1,047.77
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			0810700000
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023



CURRENT READING 14,441,777 E PREVIOUS READING 14,320,300 USAGE 121,477

PREVIOUS BALANCE \$1,451.70
PAYMENTS (\$1,451.70)
DEPOSIT APPLIED \$0.00
ADJUSTMENTS \$0.00
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

WATER SERVICE - 2" 971.77
TRANSPORTATION 66.00

CURRENT BILL \$1,037.77
AMOUNT DUE \$1,037.77
AMOUNT DUE AFTER 10/31/2023 \$1,047.77



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

(541) 535-1566
www.cityoftalent.org



35
081070



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

RECEIVED

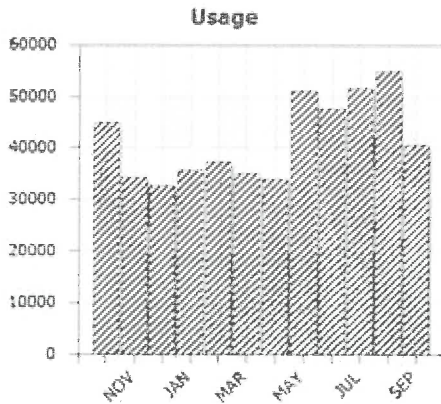
OCT 12 2023

Account Number	AMOUNT DUE
0000000000	\$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	

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			0000000000	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023



CURRENT	PREVIOUS	
READING	READING	USAGE
20,854,370	20,813,730	40,640

PREVIOUS BALANCE	\$497.41
PAYMENTS	(\$497.41)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
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



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

(541) 535-1566
www.cityoftalent.org



34
081070



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

RECEIVED

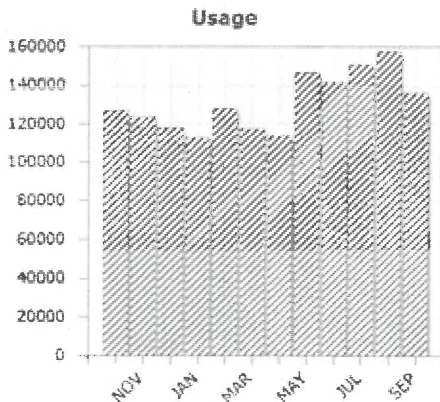
OCT 12 2023

Account Number	AMOUNT DUE
0000000000	\$2,237.69
Due Date	After Due Date Pay
10/31/2023	\$2,247.69
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		0000000000
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/21/2023	9/22/2023	30	10/3/2023	11/1/2023	10/31/2023



CURRENT READING 8,435,610	PREVIOUS READING 8,299,110	USAGE 136,500
---------------------------------	----------------------------------	------------------

PREVIOUS BALANCE	\$2,378.44
PAYMENTS	(\$2,378.44)
DEPOSIT APPLIED	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER SERVICE - 1.5"	971.69
PARKS	800.00
TRANSPORTATION	66.00
PUBLIC SAFETY SURCHG	400.00

CURRENT BILL	\$2,237.69
AMOUNT DUE	\$2,237.69
AMOUNT DUE AFTER 10/31/2023	\$2,247.69