

MEMO

TO: Water Right File 35-8772

FROM: James Cefalo (Watermaster, WD120)

DATE: December 24, 2014

RE: Failure to Pay WD Assessment / No Irrigation

IDWR issued a license for water right 35-8772 on October 26, 1995. The water right authorized the irrigation of 3.5 acres (which included ½ acre of domestic irrigation). At the time, the subject property was owned by Gary and Joan Gay.

Bingham County taxlot records now list the current owner as Jolene Gillenwater. It is unclear when the property was purchased by Ms. Gillenwater because she has never completed an ownership change for the water right. WD 120 started assessing the property as a water right within the district. According to the district's resolutions, irrigation rights less than 5 acres do not have to be measured and should only receive a \$25 minimum charge every year. Gay/Gillenwater have not paid the minimum annual assessment since 2004. Consequently, with interest and an additional \$25 charge added every year, the total assessment due is now \$404.73.

Water District 120 has attempted to collect the back assessments from Ms. Gillenwater, but has been unsuccessful. The water district has even threatened to curtail Ms. Gillenwater for failure to pay the water district assessment, but has been unable to do so because the water right is diverted out of Ms. Gillenwater's house well.

Curtailment would have little effect, however, because the property does not appear to be irrigated. Aerial photos suggest that the only irrigation occurring on the property is the 0.5 acres directly around the house. The remaining irrigated acres may have been forfeited for non-use.

As part of a process to standardize the treatment of small irrigation water rights, water right 35-8772 is now being added to the Bingham Ground Water District for measurement and assessments. Bingham GWD has the power to place liens on a property for non-payment of assessments. Water District 120 will determine whether to waive the unpaid back assessments for the property.

WR-35-08772

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
07/28/2004	INV #2004-198. Due 09/26/2004. Orig. Amount \$25.00. --- 2004 Minimum, 1 @ \$25.00 = 25.00			25.00	25.00
11/01/2004	INV #FC 71. Due 11/01/2004. Orig. Amount \$0.20. Finance Charge --- Fin Chg \$0.20			0.20	25.20
12/01/2004	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #FC 126. Due 12/01/2004. Orig. Amount \$0.16. Finance Charge --- Fin Chg \$0.16			0.16	25.36
01/03/2005	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #FC 170. Due 01/03/2005. Orig. Amount \$0.18. Finance Charge --- Fin Chg \$0.18			0.18	25.54
02/01/2005	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #FC 205. Due 02/01/2005. Orig. Amount \$0.16. Finance Charge --- Fin Chg \$0.16			0.16	25.70
03/09/2005	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #2005-265. Due 05/08/2005. Orig. Amount \$25.00. --- 2005 Minimum, 1 @ \$25.00 = 25.00			25.00	50.70
04/04/2005	INV #FC 232. Due 04/04/2005. Orig. Amount \$0.34. Finance Charge --- Fin Chg \$0.34			0.34	51.04
04/29/2005	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #FC 258. Due 04/29/2005. Orig. Amount \$0.14. Finance Charge --- Fin Chg \$0.14			0.14	51.18
06/01/2005	--- Invoice #2004-198 for 25.00 on 07/28/2004 INV #FC 282. Due 06/01/2005. Orig. Amount \$0.18. Finance Charge --- Fin Chg \$0.18 --- Invoice #2004-198 for 25.00 on 07/28/2004			0.18	51.36
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

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				\$404.73	
Date	Transaction			Amount	Balance
08/01/2005	INV #FC 310. Due 08/01/2005. Orig. Amount \$0.66. Finance Charge --- Fin Chg \$0.66 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.66	52.02
09/06/2005	INV #FC 353. Due 09/06/2005. Orig. Amount \$0.40. Finance Charge --- Fin Chg \$0.40 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.40	52.42
10/03/2005	INV #FC 376. Due 10/03/2005. Orig. Amount \$0.30. Finance Charge --- Fin Chg \$0.30 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.30	52.72
11/01/2005	INV #FC 419. Due 11/01/2005. Orig. Amount \$0.32. Finance Charge --- Fin Chg \$0.32 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.32	53.04
12/01/2005	INV #FC 436. Due 12/01/2005. Orig. Amount \$0.32. Finance Charge --- Fin Chg \$0.32 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.32	53.36
01/03/2006	INV #FC 448. Due 01/03/2006. Orig. Amount \$0.36. Finance Charge --- Fin Chg \$0.36 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.36	53.72
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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				\$404.73	
Date	Transaction			Amount	Balance
02/07/2006	INV #FC 460. Due 02/07/2006. Orig. Amount \$0.38. Finance Charge --- Fin Chg \$0.38 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005			0.38	54.10
03/01/2006	INV #2006-265. Due 04/30/2006. Orig. Amount \$25.00. --- 2006 Minimum, 1 @ \$25.00 = 25.00			25.00	79.10
06/05/2006	INV #FC 493. Due 06/05/2006. Orig. Amount \$1.50. Finance Charge --- Fin Chg \$1.50 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			1.50	80.60
07/03/2006	INV #FC 523. Due 07/03/2006. Orig. Amount \$0.45. Finance Charge --- Fin Chg \$0.45 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.45	81.05
08/01/2006	INV #FC 544. Due 08/01/2006. Orig. Amount \$0.48. Finance Charge --- Fin Chg \$0.48 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.48	81.53
09/01/2006	INV #FC 561. Due 09/01/2006. Orig. Amount \$0.51. Finance Charge --- Fin Chg \$0.51 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.51	82.04
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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10/02/2006	INV #FC 575. Due 10/02/2006. Orig. Amount \$0.51. Finance Charge --- Fin Chg \$0.51 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.51	82.55
11/01/2006	INV #FC 590. Due 11/01/2006. Orig. Amount \$0.48. Finance Charge --- Fin Chg \$0.48 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.48	83.03
12/01/2006	INV #FC 604. Due 12/01/2006. Orig. Amount \$0.48. Finance Charge --- Fin Chg \$0.48 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.48	83.51
01/01/2007	INV #FC 613. Due 01/01/2007. Orig. Amount \$0.54. Finance Charge --- Fin Chg \$0.54 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.54	84.05
02/01/2007	INV #FC 640. Due 02/01/2007. Orig. Amount \$0.51. Finance Charge --- Fin Chg \$0.51 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.51	84.56
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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				\$404.73	
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03/01/2007	INV #FC 648. Due 03/01/2007. Orig. Amount \$0.45. Finance Charge --- Fin Chg \$0.45 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.45	85.01
03/27/2007	INV #2007-265. Due 05/01/2007. Orig. Amount \$25.00. --- 2007 Minimum Fee, 1 @ \$25.00 = 25.00			25.00	110.01
04/02/2007	INV #FC 653. Due 04/02/2007. Orig. Amount \$0.54. Finance Charge --- Fin Chg \$0.54 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.54	110.55
05/01/2007	INV #FC 789. Due 05/01/2007. Orig. Amount \$0.48. Finance Charge --- Fin Chg \$0.48 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006			0.48	111.03
05/02/2007	INV #2007-10041. Due 05/02/2007. Orig. Amount \$11.06. --- Penalty \$11.06			11.06	122.09
06/01/2007	INV #FC 794. Due 06/01/2007. Orig. Amount \$0.68. Finance Charge --- Fin Chg \$0.68 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007			0.68	122.77
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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				\$404.73	
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07/02/2007	INV #FC 810. Due 07/02/2007. Orig. Amount \$0.76. Finance Charge --- Fin Chg \$0.76 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.76	123.53
08/01/2007	INV #FC 843. Due 08/01/2007. Orig. Amount \$0.71. Finance Charge --- Fin Chg \$0.71 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.71	124.24
09/04/2007	INV #FC 864. Due 09/04/2007. Orig. Amount \$0.84. Finance Charge --- Fin Chg \$0.84 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.84	125.08
10/01/2007	INV #FC 878. Due 10/01/2007. Orig. Amount \$0.67. Finance Charge --- Fin Chg \$0.67 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.67	125.75
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

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10/31/2007	INV #FC 890. Due 10/31/2007. Orig. Amount \$0.71. Finance Charge --- Fin Chg \$0.71 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.71	126.46
12/04/2007	INV #FC 902. Due 12/04/2007. Orig. Amount \$0.84. Finance Charge --- Fin Chg \$0.84 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.84	127.30
12/31/2007	INV #FC 911. Due 12/31/2007. Orig. Amount \$0.67. Finance Charge --- Fin Chg \$0.67 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.67	127.97
02/15/2008	INV #FC 917. Due 02/15/2008. Orig. Amount \$1.11. Finance Charge --- Fin Chg \$1.11 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			1.11	129.08
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

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				\$404.73	
Date	Transaction			Amount	Balance
03/27/2008	INV #2008-265. Due 05/01/2008. Orig. Amount \$25.00. --- 2008 Minimum Fee, 1 @ \$25.00 = 25.00			25.00	154.08
05/02/2008	INV #2008-2026. Due 06/06/2008. Orig. Amount \$2.50. --- Penalty, 25 @ \$0.10 = 2.50			2.50	156.58
05/02/2008	INV #FC 924. Due 05/02/2008. Orig. Amount \$1.87. Finance Charge --- Fin Chg \$1.87 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			1.87	158.45
06/02/2008	INV #FC 939. Due 06/02/2008. Orig. Amount \$0.93. Finance Charge --- Fin Chg \$0.93 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007			0.93	159.38
07/01/2008	INV #FC 986. Due 07/01/2008. Orig. Amount \$0.87. Finance Charge --- Fin Chg \$0.87 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008			0.87	160.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

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				\$404.73	
Date	Transaction			Amount	Balance
07/31/2008	INV #FC 1023. Due 07/31/2008. Orig. Amount \$0.89. Finance Charge --- Fin Chg \$0.89 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.89	161.14
08/31/2008	INV #FC 1052. Due 08/31/2008. Orig. Amount \$0.95. Finance Charge --- Fin Chg \$0.95 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.95	162.09
10/01/2008	INV #FC 1072. Due 10/01/2008. Orig. Amount \$0.95. Finance Charge --- Fin Chg \$0.95 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.95	163.04
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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				\$404.73	
Date	Transaction			Amount	Balance
10/31/2008	INV #FC 1088. Due 10/31/2008. Orig. Amount \$0.89. Finance Charge --- Fin Chg \$0.89 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.89	163.93
12/01/2008	INV #FC 1101. Due 12/01/2008. Orig. Amount \$0.95. Finance Charge --- Fin Chg \$0.95 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.95	164.88
01/29/2009	INV #FC 1111. Due 01/29/2009. Orig. Amount \$1.77. Finance Charge --- Fin Chg \$1.77 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			1.77	166.65
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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				\$404.73	
Date	Transaction			Amount	Balance
01/31/2009	INV #FC 1121. Due 01/31/2009. Orig. Amount \$0.05. Finance Charge --- Fin Chg \$0.05 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			0.05	166.70
02/28/2009	INV #2009-265. Due 05/01/2009. Orig. Amount \$25.00. --- 2009 Minimum Fee, 1 @ \$25.00 = 25.00			25.00	191.70
04/30/2009	INV #FC 1131. Due 04/30/2009. Orig. Amount \$2.72. Finance Charge --- Fin Chg \$2.72 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008			2.72	194.42
06/01/2009	INV #FC 1145. Due 06/01/2009. Orig. Amount \$1.17. Finance Charge --- Fin Chg \$1.17 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.17	195.59
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
07/01/2009	INV #FC 1182. Due 07/01/2009. Orig. Amount \$1.05. Finance Charge --- Fin Chg \$1.05 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.05	196.64
07/31/2009	INV #FC 1517. Due 07/31/2009. Orig. Amount \$1.05. Finance Charge --- Fin Chg \$1.05 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.05	197.69
09/01/2009	INV #FC 1535. Due 09/01/2009. Orig. Amount \$1.18. Finance Charge --- Fin Chg \$1.18 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.18	198.87
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

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Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
09/30/2009	INV #FC 1549. Due 09/30/2009. Orig. Amount \$1.05. Finance Charge --- Fin Chg \$1.05 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.05	199.92
10/31/2009	INV #FC 1612. Due 10/31/2009. Orig. Amount \$1.12. Finance Charge --- Fin Chg \$1.12 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.12	201.04
11/30/2009	INV #FC 1624. Due 11/30/2009. Orig. Amount \$1.05. Finance Charge --- Fin Chg \$1.05 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.05	202.09
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

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Idaho Falls, ID 83402-1718

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Statement

Date

5/16/2014

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JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
01/19/2010	INV #FC 1634. Due 01/19/2010. Orig. Amount \$1.77. Finance Charge --- Fin Chg \$1.77 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			1.77	203.86
01/31/2010	INV #FC 1643. Due 01/31/2010. Orig. Amount \$0.46. Finance Charge --- Fin Chg \$0.46 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			0.46	204.32
02/01/2010	INV #FC 1652. Due 02/01/2010. Orig. Amount \$0.06. Finance Charge --- Fin Chg \$0.06 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			0.06	204.38
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

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16 N 470 W
BLACKFOOT ID 83221

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				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
03/12/2010	INV #2010-265. Due 05/11/2010. Orig. Amount \$25.00. --- 2010 minimum fee, 1 @ \$25.00 = 25.00			25.00	229.38
05/31/2010	INV #FC 1708. Due 05/31/2010. Orig. Amount \$4.26. Finance Charge --- Fin Chg \$4.26 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009			4.26	233.64
06/30/2010	INV #FC 1725. Due 06/30/2010. Orig. Amount \$1.21. Finance Charge --- Fin Chg \$1.21 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.21	234.85
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
07/31/2010	INV #FC 1765. Due 07/31/2010. Orig. Amount \$1.29. Finance Charge --- Fin Chg \$1.29 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.29	236.14
08/31/2010	INV #FC 1798. Due 08/31/2010. Orig. Amount \$1.29. Finance Charge --- Fin Chg \$1.29 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.29	237.43
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

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Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
09/30/2010	INV #FC 1829. Due 09/30/2010. Orig. Amount \$1.21. Finance Charge --- Fin Chg \$1.21 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.21	238.64
10/31/2010	INV #FC 1852. Due 10/31/2010. Orig. Amount \$1.29. Finance Charge --- Fin Chg \$1.29 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.29	239.93
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
11/30/2010	INV #FC 1874. Due 11/30/2010. Orig. Amount \$1.21. Finance Charge --- Fin Chg \$1.21 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.21	241.14
12/31/2010	INV #FC 1892. Due 12/31/2010. Orig. Amount \$1.29. Finance Charge --- Fin Chg \$1.29 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.29	242.43
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
01/31/2011	INV #FC 1908. Due 01/31/2011. Orig. Amount \$1.29. Finance Charge --- Fin Chg \$1.29 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			1.29	243.72
03/17/2011	INV #2011-265. Due 05/16/2011. Orig. Amount \$25.00. --- 2011 Minimum Fee, 1 @ \$25.00 = 25.00			25.00	268.72
05/31/2011	INV #FC 2119. Due 05/31/2011. Orig. Amount \$4.98. Finance Charge --- Fin Chg \$4.98 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010			4.98	273.70
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

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5/16/2014

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JOLENE GILLENWATER
16 N 470 W
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				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
06/30/2011	INV #FC 2136. Due 06/30/2011. Orig. Amount \$1.37. Finance Charge --- Fin Chg \$1.37 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.37	275.07
07/31/2011	INV #FC 2176. Due 07/31/2011. Orig. Amount \$1.46. Finance Charge --- Fin Chg \$1.46 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.46	276.53
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

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Statement

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5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
08/31/2011	INV #FC 2202. Due 08/31/2011. Orig. Amount \$1.46. Finance Charge --- Fin Chg \$1.46 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.46	277.99
09/30/2011	INV #FC 2225. Due 09/30/2011. Orig. Amount \$1.37. Finance Charge --- Fin Chg \$1.37 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.37	279.36
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

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5/16/2014

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16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
10/31/2011	INV #FC 2247. Due 10/31/2011. Orig. Amount \$1.46. Finance Charge --- Fin Chg \$1.46 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.46	280.82
11/30/2011	INV #FC 2266. Due 11/30/2011. Orig. Amount \$1.37. Finance Charge --- Fin Chg \$1.37 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			1.37	282.19
04/06/2012	INV #2012-265. Due 05/06/2012. Orig. Amount \$25.00. --- Minimum Assessment, 1 @ \$25.00 = 25.00			25.00	307.19
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
05/31/2012	INV #FC 2282. Due 05/31/2012. Orig. Amount \$8.54. Finance Charge --- Fin Chg \$8.54 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011			8.54	315.73
06/30/2012	INV #FC 2306. Due 06/30/2012. Orig. Amount \$1.53. Finance Charge --- Fin Chg \$1.53 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.53	317.26
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
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5/16/2014

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JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
07/31/2012	INV #FC 2350. Due 07/31/2012. Orig. Amount \$1.63. Finance Charge --- Fin Chg \$1.63 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.63	318.89
08/31/2012	INV #FC 2389. Due 08/31/2012. Orig. Amount \$1.63. Finance Charge --- Fin Chg \$1.63 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.63	320.52
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
09/30/2012	INV #FC 2418. Due 09/30/2012. Orig. Amount \$1.53. Finance Charge --- Fin Chg \$1.53 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.53	322.05
10/31/2012	INV #FC 2439. Due 10/31/2012. Orig. Amount \$1.63. Finance Charge --- Fin Chg \$1.63 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.63	323.68
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

Statement

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
11/30/2012	INV #FC 2456. Due 11/30/2012. Orig. Amount \$1.53. Finance Charge --- Fin Chg \$1.53 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.53	325.21
12/31/2012	INV #FC 2472. Due 12/31/2012. Orig. Amount \$1.63. Finance Charge --- Fin Chg \$1.63 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.63	326.84
04/03/2013	INV #2013-265. Due 06/02/2013. Orig. Amount \$25.00. --- Minimum Assessment, 1 @ \$25.00 = 25.00			25.00	351.84
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

900 N. Skyline Dr. Ste. A
Idaho Falls, ID 83402-1718

Phone # 208-525-7171

Fax # 208-525-7177

Statement

Date

5/16/2014

To:

JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

All payments for assessments not received by the due date shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.

				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
05/31/2013	INV #FC 2486. Due 05/31/2013. Orig. Amount \$7.92. Finance Charge --- Fin Chg \$7.92 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			7.92	359.76
06/30/2013	INV #FC 2497. Due 06/30/2013. Orig. Amount \$1.53. Finance Charge --- Fin Chg \$1.53 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012			1.53	361.29
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73

Water District 120

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Idaho Falls, ID 83402-1718

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JOLENE GILLENWATER
16 N 470 W
BLACKFOOT ID 83221

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				Amount Due	Amount Enc.
				\$404.73	
Date	Transaction			Amount	Balance
08/31/2013	INV #FC 2513. Due 08/31/2013. Orig. Amount \$3.58. Finance Charge --- Fin Chg \$3.58 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012 --- Invoice #2013-265 for 25.00 on 04/03/2013			3.58	364.87
03/26/2014	INV #2014-265. Due 05/01/2014. Orig. Amount \$25.00. --- Minimum Assessment, 1 @ \$25.00 = 25.00			25.00	389.87
05/15/2014	INV #FC 2533. Due 05/15/2014. Orig. Amount \$14.86. Finance Charge --- Fin Chg \$14.86 --- Invoice #2004-198 for 25.00 on 07/28/2004 --- Invoice #2005-265 for 25.00 on 03/09/2005 --- Invoice #2006-265 for 25.00 on 03/01/2006 --- Invoice #2007-265 for 25.00 on 03/27/2007 --- Invoice #2007-10041 for 11.06 on 05/02/2007 --- Invoice #2008-265 for 25.00 on 03/27/2008 --- Invoice #2008-2026 for 2.50 on 05/02/2008 --- Invoice #2009-265 for 25.00 on 02/28/2009 --- Invoice #2010-265 for 25.00 on 03/12/2010 --- Invoice #2011-265 for 25.00 on 03/17/2011 --- Invoice #2012-265 for 25.00 on 04/06/2012 --- Invoice #2013-265 for 25.00 on 04/03/2013			14.86	404.73
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	39.86	0.00	0.00	364.87	\$404.73