



MORNING VIEW WATER COMPANY

3996 E 200 N

PO Box 598

Rigby, ID 83442

RECEIVED

2019 SEP 30 AM 11:16

IDAHO PUBLIC
UTILITIES COMMISSION

Ph 208-745-0029

morningviewwater@gmail.com

Fax 208-745-0041

02/07/2019

Department of Environmental Quality,

Enclosed is a check for \$3,600.00 as partial payment for the loan to Morning View Water Company for the new well project.

In September of 2018, the new well system began to have problems when a transducer failed. Again in October of 2018, the well had to be pulled as it had major problems. We hired The American Pump Company of Ucon, Idaho to repair the damages. The costs of these two events totaled \$5,352.32. We are extremely frustrated that the brand new well system that we will be paying on for the next thirty years had only a one year warranty. Monies being accrued for the well loan had to be diverted to get the system running to provide water to our customers.

We have been aggressive in collecting Accounts Receivable, but we are unable to make the loan payment in full. We are doing our best to comply with the terms of the loan, but are highly regulated by the Idaho PUC which is notorious for underfunding small water companies. Any major failure such as the one referenced above completely erases any possible profit, and does not allow us to meet our financial obligations.

In the coming months we anticipate being able to make another partial payment, but are welcome to advisement from your office what our options are going forward.

Sincerely,

Nolan Gneiting, President
Morning View Water Company
208-745-0029

American Pump Co.
Customer Ledgers
For the Period From Oct 1, 2018 to Jan 31, 2019

Filter Criteria includes: 1) IDs: GNEITN. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	Balance
GNEITN	10/5/18	030280	SJ	4,702.84		4,702.84
NOLAN GNEITING	10/22/18	5257	CRJ		1,000.00	3,702.84
	11/12/18	5248	CRJ		1,000.00	2,702.84
	12/1/18	FCC1g00019	SJ	55.98		2,758.82
	12/7/18	5267	CRJ		1,000.00	1,758.82
	1/10/19	FC1Ah00014	SJ	34.69		1,793.51
	1/11/19	5275	CRJ		1,000.00	793.51
	1/31/19	5300	CRJ		793.51	0.00
Report Total				4,793.51	4,793.51	0.00



American Pump Co.

P.O. Box 267
UCON, ID 83454

Voice: 208-529-4517
Fax: 208-529-4587

INVOICE

Invoice Number: 030280
Invoice Date: Oct 5, 2018
Page: 1

NOLAN GNEITING
MORNING VIEW WATER CO.
PO BOX 598
RIGBY, ID 83442

NOLAN GNEITING
43.6524140,-111.9196610
IDAHO FALLS, ID 83402

GNEITN		Net 15 Days	
		10/20/18	

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	LSERVICECALL LABOR - SERVICE CALL (TROUBLESHOOT SYSTEM)	75.00	75.00
1.00	LECRANE LABOR & EQUIPMENT CRANE (PULL PUMP)	750.00	750.00
1.00	LMTRSHOP LABOR - MOTOR SHOP (TEST MOTOR)	60.00	60.00
4.00	LMACHSHOP LABOR - MACHINE SHOP (DISASSEMBLE/ASSEMBLE BOWL)	65.00	260.00
4.00	INTERMEDIATE BOWL	380.00	1,520.00
1.00	CVDIS-VFD 6" VFD SUB PUMP CHECK VLV 80DI	1,260.00	1,260.00
1.00	SKC-3-GND SPLICE KIT 2 GAUGE, 3 WIRE WITH GROUND	27.84	27.84
1.00	LECRANE LABOR & EQUIPMENT CRANE (SET PUMP)	750.00	750.00

Subtotal	4,702.84
Sales Tax	
Freight	
Total Invoice Amount	4,702.84
Payment/Credit Applied	4,702.84
TOTAL	0.00

Check/Credit Memo No: Multiple
Payments
Received

PLEASE PAY FROM THIS INVOICE
1.5% SERVICE CHARGE AFTER 30 DAYS
WE NOW ACCEPT VISA & MASTER CARD
A 1.5% CHARGE WILL APPLY

PLEASE VISIT OUR WEBSITE: AMERICANPUMPCO.COM

+ pd - interest: 90.67

**American Pump Co.**P.O. Box 267
UCON, ID 83454Voice: 208-529-4517
Fax: 208-529-4587**INVOICE**Invoice Number: 030128
Invoice Date: Aug 31, 2018
Page: 1

AN GNEITING
ARNING VIEW WATER CO.
BOX 598
BY, ID 83442

NOLAN GNEITING
TRI-STAR REALTY
1980 WEST BROADWAY
IDAHO FALLS, ID 83402

GNEITN		Net 15 Days	
		9/15/18	

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3.50	LABOR	75.00	262.50
1.00	PX3224	276.37	276.37
1.00	EVC005	19.94	19.94
	GEN LABOR (TROUBLESHOOT, CHECK VFD, REPROGRAM VFD, CHANGE TRANSDUCER)		
	TRANSDUCER,0-100PSI,4-20mA,IFM		
	CORDSET,5M,16.4',4W,90" CONN		

Subtotal	558.81
Sales Tax	
Freight	
Total Invoice Amount	558.81
Payment/Credit Applied	558.81

Check/Credit Memo No: 5210

EASE PAY FROM THIS INVOICE
 % SERVICE CHARGE AFTER 30 DAYS
 E NOW ACCEPT VISA & MASTER CARD
 I.5% CHARGE WILL APPLY

PLEASE VISIT OUR WEBSITE: AMERICANPUMPCO.COM

LOAN PAYMENT DUE NOTICE

Total Due

\$9,277.77

MR NOLAN GNEITING OWNER
MORNING VIEW WATER COMPANY
PO BOX 598
RIGBY ID 83442

7017

✓ For change of address and/or financial contact, please complete the form on reverse side of the payment slip.
To ensure proper credit, please detach and return upper portion with your payment to DEQ State Fiscal Office

January 7, 2019

Dear MR NOLAN GNEITING:

This notice is to remind you the payment is coming due for the loan listed below:

Loan Number	Due Date	Amount
Drinking Water Loan # DW1302	02/07/2019	\$9,277.77

Please make your check payable to the Department of Environmental Quality, and reference the loan number on your check. The check should be sent to:

Department of Environmental Quality
Attention: Fiscal Office
1410 North Hilton Street
Boise, Idaho 83706-1255

If you have any questions regarding this payment, please contact Bill Hart, Senior Financial Specialist at (208) 373-0225.

Sincerely,

Lisa Pierce

Financial Support Tech

Make checks payable to "Department of Environmental Quality"

Pursuant to Idaho Code Sections 28-22-105 and 28-22-106 State policy for Providing Notice of Dishonored Checks:

"Drawer is notified by a posted notice at point of sale that the drawer will be required to pay a set collection fee...not to exceed \$20."