



e-FILING REPORT COVER SHEET

COMPANY NAME: Avion Water Company, Inc.

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
 RO (Other, for example, industry safety information)

Did you previously file a similar report? No Yes, report docket number:

Report is required by: OAR
 Statute
 Order 20-400

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? No Yes, docket number: UM 2120

List Key Words for this report. We use these to improve search results.

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@puc.oregon.gov

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



AVION WATER CO INC.

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October 13, 2022

Public Utility Commission of Oregon
201 High Street SE, Suite 100
P.O. Box 1088
Salem, OR 97308-1088

RE: UM 2120 (RW 93) Attachment A - Avion Water Company, Inc.'s report of Collections Data

To Whom It May Concern:

As required by Order No. 20-400 issued in UM 2120 (RW 93), enclosed is Avion Water Company Inc.'s enhanced reporting worksheet relating to collection, disconnection and Time Payment Agreement data for the quarter ended September 30, 2022.

Please address correspondence on this matter to me at rick@avionwater.com or call (541) 382-5342.

Yours Very Truly,

/s/

Richard C. Bailey
Secretary-Treasurer

Enclosure

Avion Water Company, Inc.

RW 93

07/01/2022 - 09/30/2022

	<u>Item a</u> QTR End	<u>Item b</u> QTR End	<u>Item c</u> QTR End	<u>Item d</u>	<u>item e</u>	<u>Item f</u>
	No. of Connections	Number of Late Fees Assessed	Total TPAs	TPA enrollments	TPA Completions	TPA Renegotiations
Residential Customers	14,939	3,357	-			-
Commercial Customers	277	110	-			-
Total	15,216	3,467	-	-	-	-

		Residential Customers		
		<u>No. of Customers</u>	<u>Total arrearages</u>	<u>Average arrearage</u>
Item g	30 - 60 Days arrears	528	\$ 35,866.52	\$ 67.93
Item g	61-90 Days arrears	78	\$ 4,562.13	\$ 58.49
Item g	91+ Days arrears	5	\$ 362.53	\$ 72.51
Item h	15-day Disconnect notices (Quarterly total)			874
Item h	7-day Disconnect notices (Quarterly total)			554
Item i	Total number of service disconnections for non-payment			18
Item j	Total number of service reconnections			
Item j	Same day reconnection			14
Item j	Next day reconnection			1
Item j	After next day reconnection			3