



e-FILING REPORT COVER SHEET

COMPANY NAME:

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.

Order No. 20-400, UM 2120, Order No. 20-406, UM 2076

Send the completed Cover Sheet and the Report in an email addressed to [PUC.FilingCenter@state.or.us](mailto:PUC.FilingCenter@state.or.us)

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.**

**60813 Parrell Rd • Bend, OR 97702 •**

**Ph: 541-382-5342 • fax: 541-382-5390 • Email: [avion@avionwater.com](mailto:avion@avionwater.com)**

December 30, 2020

VIA ELECTRONIC FILING

Public Utility Commission Oregon  
Attn: Filing Center  
201 High Street SE, Suite 100  
Post Office Box 1088  
Salem, OR 97308-1088

RE: UM 2120 - Avion Water Company, Inc.'s Report of COVID-19 related costs and Benefits

To Whom It May Concern:

As required by Order No. 20-400 issued in UM 2120, enclosed is Avion Water Company's compliance report itemizing utility costs, savings, and benefits resulting from COVID-19 from March 1, 2020 through September 30, 2020.

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

Yours Very Truly,



Richard C. Bailey  
Secretary-Treasurer

Enclosure

**Avion Water Company, Inc.**

**COVID-19 Costs and Benefit**

**For March 1, 2020 through 9**

**UM 2120**

**Agreement Paragraph 15**

Item a

Item b

Item c

Item d

Item e

Item f

<b>s</b>
<b>September 30, 2020</b>
<b>COVID -19 Itemization</b>
Direct Costs (personal protective equipment, cleaning supplies, etc.)
Late Payment Fees Not Assessed
Bad Debt Expense Above Baseline
Foregone Reconnection and Field Visit Charges
Foregone Reconnection Charges Related to Disconnections Prior to March 13, 2020
Deferal Balance
<b>Total</b>

<b>Costs and benefits</b>	
<b>3/1/2020 - 9/30/2020</b>	
\$	3,878.09
\$	13,200.00
	unknown
	unknown
\$	-
\$	-
\$	17,078.09