



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.

RW 93

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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Ph: 541-382-5342 • fax: 541-382-5390 • Email: avion@avionwater.com

January 10, 2022

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

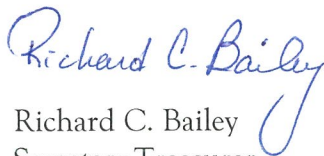
RE: UM 2120 (RW 93) Attachment A - Avion Water Company, Inc.'s report of Collections Data

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 December 31, 2022.

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

Yours Very Truly,


Richard C. Bailey
Secretary-Treasurer

Enclosure

Avion Water Company, Inc.

RW 93

10/1/2021 - 12/31/2021

	<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	14,723	3,113	1			-
Commercial Customers	277	98	-			-
Total	15,000	3,211	1	-	-	-

Residential Customers						
	<u>No. of Customers</u>		<u>Total arrearages</u>		<u>Average arrearage</u>	
Item g	30 - 60 Days arrears	555	\$	25,942.49	\$	46.74
Item g	61-90 Days arrears	116	\$	4,531.31	\$	39.06
Item g	91+ Days arrears	21	\$	385.12	\$	18.34
Item h	15-day Disconnect notices (Quarterly total)					990
Item h	7-day Disconnect notices (Quarterly total)					499
Item i	Total number of service disconnections for non-payment					21
Item j	Total number of service reconnections					21
Item j	Same day reconnection					18
Item j	Next day reconnection					1
Item j	After next day reconnection					2