



e-FILING REPORT COVER SHEET

COMPANY NAME: GOVERNMENT CAMP WATER CO. 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.

2022 Q1 COVID Report

Send the completed Cover Sheet and the Report in an email addressed to [PUC.FilingCenter@puc.oregon.gov](mailto: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.

**Government Camp Water Company Inc. – Q1 January 1-March 31, 2022**

**COVID Report 6 of 8 for the Oregon Public Utility Commission**

**Utilities will provide to the Commission Staff enhanced reporting for 8 quarters (2 years) starting January 29, 2021 (for the previous quarter Oct 1-Dec 31, 2019) and such reports will be provided on a quarterly basis after the end of the reporting quarter.**

a. The number of connections as of the end of the quarter by customer class

- 65 Residential Flat
- 197 Residential Metered
- 61 Commercial Flat
- 106 Commercial Metered

b. The number of customers as of the end of the quarter, by customer class, assessed late payment fees or chargers during the period January 1-March 31, 2022 – First Quarter.

- 15 Residential Flat
- 31 Residential Metered
- 13 Commercial Flat
- 16 Commercial Metered

g. Total number of Residential Customers with Arrearage balances, Segmented by 30-60 days; 61-90 days; 91+ days. Reports will include arrearages for each segment.

**RESIDENTIAL FLAT:**

| ACCT #       | Current       | 1 - 30       | 31 - 60     | 61 - 90       | > 90          | TOTAL           |
|--------------|---------------|--------------|-------------|---------------|---------------|-----------------|
| 318          | 0.00          | 0.01         | 0.00        | 0.00          | 0.00          | 0.01            |
| 370          | 0.00          | 0.00         | 0.00        | 0.00          | 0.01          | 0.01            |
| 215          | 0.00          | 0.05         | 0.00        | 0.00          | 0.00          | 0.05            |
| 184          | 0.00          | 0.10         | 0.00        | 0.00          | 0.00          | 0.10            |
| 14           | 0.00          | 0.42         | 0.00        | 0.00          | 0.00          | 0.42            |
| 322          | 0.00          | 0.00         | 0.00        | 6.13          | -4.11         | 2.02            |
| 357          | 0.00          | 4.53         | 0.00        | 0.00          | 0.00          | 4.53            |
| 266          | 0.00          | 0.00         | 0.00        | 0.00          | 4.77          | 4.77            |
| 286          | 0.00          | 7.14         | 0.00        | 0.00          | 0.00          | 7.14            |
| 298          | 0.00          | 0.69         | 0.00        | 114.75        | -82.00        | 33.44           |
| 251          | 0.00          | 1.52         | 0.00        | 76.79         | -0.66         | 77.65           |
| 208          | 0.00          | 2.29         | 0.00        | 109.77        | 4.53          | 116.59          |
| 344          | 0.00          | 4.13         | 0.00        | 206.48        | 0.00          | 210.61          |
| 372          | 282.42        | 0.00         | 0.00        | 0.00          | 0.00          | 282.42          |
| 249          | 0.00          | 5.64         | 0.00        | 0.00          | 281.88        | 287.52          |
| <b>TOTAL</b> | <b>282.42</b> | <b>26.52</b> | <b>0.00</b> | <b>513.92</b> | <b>204.42</b> | <b>1,027.28</b> |
| %            | 27.00%        | 3.00%        | 0.00%       | 50.00%        | 20.00%        | 100.00%         |

**Government Camp Water Company Inc. – Q1 January 1-March 31, 2022**

**COVID Report 6 of 8 for the Oregon Public Utility Commission**

**(Cont'd)**

**RESIDENTIAL METERED:**

| <b>ACCT#</b> | <b>1 - 30</b> | <b>31 - 60</b> | <b>61 - 90</b>  | <b>&gt; 90</b> | <b>TOTAL</b>    |
|--------------|---------------|----------------|-----------------|----------------|-----------------|
| 061          | 2.31          | 0.00           | 87.87           | -89.05         | 1.13            |
| 072          | 1.84          | 0.00           | 87.87           | 0.00           | 89.71           |
| 064          | 0.32          | 5.00           | -3.75           | -1.25          | 0.32            |
| 066          | 0.03          | 0.00           | 0.00            | 0.75           | 0.78            |
| 266          | 0.55          | 0.00           | 0.00            | 0.00           | 0.55            |
| 272          | 0.27          | 0.00           | 0.00            | 0.00           | 0.27            |
| 248          | 0.07          | 0.00           | 0.00            | 0.00           | 0.07            |
| 246          | 0.09          | 0.00           | 0.00            | 0.00           | 0.09            |
| 213          | 1.18          | 0.00           | 87.87           | -87.87         | 1.18            |
| 078          | 1.84          | 0.00           | 87.87           | 0.00           | 89.71           |
| 226          | 19.41         | 0.00           | 0.00            | 0.00           | 19.41           |
| 176          | 3.59          | 0.00           | 87.87           | 89.63          | 181.09          |
| 139          | 0.00          | 0.00           | 87.87           | -87.81         | 0.06            |
| 158          | 7.40          | 0.00           | 87.87           | 282.36         | 377.63          |
| 174          | 1.76          | 0.00           | 87.87           | 0.00           | 89.63           |
| 224          | 1.76          | 0.00           | 87.87           | 0.00           | 89.63           |
| 002          | 1.76          | 0.00           | 87.87           | 0.00           | 89.63           |
| 073          | 0.00          | 0.00           | 0.00            | 0.75           | 0.75            |
| 166          | 1.79          | 0.00           | 87.87           | 1.76           | 91.42           |
| 172          | 2.43          | 0.00           | 121.44          | 0.00           | 123.87          |
| 263          | 1.76          | 0.00           | 87.87           | 0.00           | 89.63           |
| 159          | 1.79          | 0.00           | 87.87           | 1.76           | 91.42           |
| 179          | 1.73          | 0.00           | 87.87           | -1.18          | 88.42           |
| 352          | 0.00          | 0.00           | 0.00            | 0.75           | 0.75            |
| 282          | 0.00          | 0.00           | 0.00            | 0.75           | 0.75            |
| 077          | 0.00          | 351.48         | -263.61         | 2.61           | 90.48           |
| 141          | 0.00          | 0.00           | 87.87           | 466.43         | 554.30          |
| 256          | 0.00          | 0.00           | 87.87           | -82.56         | 5.31            |
| 189          | 1.76          | 0.00           | 87.87           | 0.00           | 89.63           |
| 257          | 0.00          | 0.00           | 87.87           | -87.86         | 0.01            |
| 051          | 0.00          | 0.00           | 87.87           | -87.12         | 0.75            |
| <b>TOTAL</b> | <b>55.44</b>  | <b>356.48</b>  | <b>1,523.61</b> | <b>322.85</b>  | <b>2,258.38</b> |
| <b>%</b>     | <b>2.00%</b>  | <b>16.00%</b>  | <b>68.00%</b>   | <b>14.00%</b>  | <b>100.00%</b>  |