



TWIN CREEK WATER SUPPLY CORPORATION

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ADDENDA #18 TO TARRIFF

Changes to Addenda #7 to the Tariff as Follows:

Section E. 17. Due Dates, Delinquent Bills and Service Disconnection Dates.

Changes From:

- a. The Corporation shall mail all bills on or about the 25th of the month. All bills are considered the responsibility of each person signing the Service Application and Agreement Form. **All bills shall be due and payable upon receipt and are past due beyond 15th of the following month if not received by our office, after which time a penalty shall be applied as described in Section G.** The time for payment by a political subdivision may be different than your regular due date. Final notices shall be mailed allowing ten (10) additional days for payment prior to disconnection. The ten (10) additional days shall begin on the day the final notice is deposited with the U.S. Postal Service with sufficient postage. If the past due date for the regular or final billing is on a weekend or holiday, the past due date for the payment purposes shall be the next day the Corporation office is open for business after said weekend or holiday. For all disputed payment deadlines, the date postmarked on each bill will determine the beginning of each billing cycle or final notice mailings.

Changes To:

- a. The Corporation shall mail all bills on or about the 25th of the month. All bills are considered the responsibility of each person signing the Service Application and Agreement Form. **All bills shall be due and payable upon receipt and are past due beyond 20th of the following month if not received by our office, after which time a penalty shall be applied as described in Section G.** The time for payment by a political subdivision may be different than your regular due date. Final notices shall be mailed allowing ten (10) additional days for payment prior to disconnection. The ten (10) additional days shall begin on the day the final notice is deposited with the U.S. Postal Service with sufficient postage. If the past due date for the regular or final billing is on a weekend or holiday, the past due date for the payment purposes shall be the next day the Corporation office is open for business after said weekend or holiday. For all disputed payment deadlines, the date postmarked on each bill will determine the beginning of each billing cycle or final notice mailings.

Adopted by The Board of Directors at the regular Board Meeting held on December 10, 2024, at 2pm, effective January 2025.