Accounts with unpaid balances after the 20th may be assessed a $45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

**********DUE DATE 10-20-23 **********

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.
### Service Bill Details

**Bill Information**

- **Account Number**: 36061-1010160001
- **Billing Date**: 10/04/23
- **Service Address**: 7200 7th St, CMOB
- **From**: 09/01/23
- **To**: 10/02/23

**Service Period**
- **READ DATE(G)**: 10/02/23
- **METER NUM.**: 89915
- **PRES. READ**: 3099
- **PREV. READ**: 3099
- **TOTAL CCF**: 0

**Description**

- **8/2/23 - 8/31/23 gap in service**
- **TOTAL CCF**: 19.00

** Charges Details**

- **Basic Service**: 19.00
- **This Month**: 19.00

**Penalty Amount**

- **0.00**

**Total**

- **Total Now Due**: 19.00

**Approval**

Approved by County Auditor: 8/24/23

**Notice**

- **Due Date**: 10-20-23

### Messages

**DUE DATE 10-20-23**********

**Emergency & After Hours Call**: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

**Telephone Payment** only at 1-877-273-3169.

**Attention**: It may take up to 3 business days to process online payments.
<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>46310</td>
<td>46280</td>
<td>30</td>
<td>42.23</td>
</tr>
<tr>
<td>Sewer</td>
<td></td>
<td></td>
<td></td>
<td>42.67</td>
</tr>
<tr>
<td>TCEO Fee</td>
<td></td>
<td></td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td>Total Due</td>
<td>***After Due Date 5.00</td>
<td>$90.32</td>
<td>$85.32</td>
<td></td>
</tr>
</tbody>
</table>

List payment received 9/18/23 for $85.32.

From 8/29/2023 TO 9/25/2023
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day.

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY
Previous gas amount due: $51.74
Payment Sep 22, 2023: Thank you!
Current gas charges (Details on page 2): $-51.74
Total amount due: $53.97

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TxTaxReform.

How to pay your bill
Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER: 2876939-6
DATE DUE: Oct 10, 2023
AMOUNT DUE: $53.97

Enroll in AutoPay today. See form on the back of this stub.

Write account number on check and make payable to CenterPoint Energy.

$53.97

Please enter amount of your payment
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

CenterPoint Energy
PO Box 4981
Houston TX 77210-4981

110020746164
DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company’s use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

### Current gas charges

| Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base |
|---|---|---|---|
| Meter Number | Day Billing Period | Usage |
| 3108800369975 | 32 |

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/23 - 09/19/23</td>
<td>1430</td>
<td>1425</td>
<td>5 CCF</td>
</tr>
</tbody>
</table>

Customer charge * | $ 48.93 |
Storage inventory charge | 5 CCF x $ 0.00452 | 0.02 |
Base amount | 5 CCF x $ 0.16620 | 0.83 |
Gas cost adjustment | 5 CCF x $ 0.94139 | 4.71 |
Tax refund | - 0.52 |

Total current charges | $ 53.97 |

The customer charge includes the current GRIP surcharge of $7.51.

---

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature | Date
---|---
ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214000-004-0-25
DUE DATE 10/15/2023
AMOUNT DUE $2,640.56

ACCOUNT INFORMATION
Service Address: 1700 7th St
Service Period: 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>15,296</td>
<td>13,734</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$1,245.06</td>
</tr>
<tr>
<td>Sewer</td>
<td>$1,395.56</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $2,640.56

Balance Forward $0.00
TOTAL AMOUNT DUE $2,640.56
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 $2,640.56

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

Shelly Scott
010-54410-510
OCT 06 2023

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER
04-214100-0007
DUE DATE
10/15/2023
AMOUNT DUE
$858.44

ACCOUNT INFORMATION

Service Address:
1700 7th St Irrig
Service Period:
08/25/2023 to 09/25/2023
Billing Date:
09/27/2023
Due Date:
10/15/2023
Penalty Date:
10/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>9,742</td>
<td>8,446</td>
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TOTAL CURRENT CHARGES

<table>
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<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$858.44</td>
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</tbody>
</table>

TOTAL AMOUNT DUE

$858.44

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023

$858.44

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 10/25/23 to avoid disconnection.

Shelly Stock
010-54410-S108
OCT 06 2023

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-007
DUE DATE: 10/15/2023
AMOUNT DUE: $277.05

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>795</td>
<td>752</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$134.20</td>
</tr>
<tr>
<td>Sewer</td>
<td>$142.85</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $277.05
Balance Forward: $0.00
TOTAL AMOUNT DUE: $277.05
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023: $277.05

WARNING

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***NOTICE***

Current charges must be paid by 10/25/23 to avoid disconnection.

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City of Bay City
1901 5th St
Bay City TX 77414

ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01
DUE DATE: 10/15/2023
AMOUNT DUE: $739.71

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service | Current | Previous | Usage
--- | --- | --- | ---
Water | 2,419 | 2,164 | 25,500

ACCOUNT SUMMARY

Service
Water | Charge: $352.50
Sewer | Charge: $387.21

TOTAL CURRENT CHARGES: $739.71
Balance Forward: $0.00
TOTAL AMOUNT DUE: $739.71
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023: $739.71

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.

RECEIVED
OCT 05, 2023

By: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
City of Bay City
1901 5th St
Bay City TX 77414

**ACCOUNT STATEMENT**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-032010-03</td>
<td>10/15/2023</td>
<td>$27.31</td>
</tr>
</tbody>
</table>

**ACCOUNT INFORMATION**

- Service Address: Columbus Rd
- Service Period: 08/25/2023 to 09/25/2023
- Billing Date: 09/27/2023
- Due Date: 10/15/2023
- Penalty Date: 10/20/2023

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>54</td>
<td>54</td>
<td>0</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

- TOTAL CURRENT CHARGES: $27.31
- Balance Forward: $0.00
- TOTAL AMOUNT DUE: $27.31
- TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023: $27.31

**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 10/25/23 to avoid disconnection.

**RECEIVED**

OCT 05 2023

BY: ________________

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-00975
DUE DATE: 10/15/2023
AMOUNT DUE: $168.16

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

ACCOUNT SUMMARY
Service Charge
Water $79.88
Sewer $88.28
TOTAL CURRENT CHARGES $168.16
Balance Forward $0.00
TOTAL AMOUNT DUE $168.16
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 $168.16

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13413002</td>
<td>MATAGORDA COUNTY (LANDFILL)</td>
<td>30</td>
<td>0.08</td>
<td>0</td>
<td>Mc Transfer Station</td>
<td>(979) 244-2717</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/23</td>
<td>09/18/23</td>
<td>31</td>
<td>2</td>
<td>224744</td>
<td>10300035</td>
<td>1</td>
<td>2210</td>
<td>317.05</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 09/15/23
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-595

K. Klozet

**COMPARISONS**

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>2210</td>
<td>71</td>
<td>10.23</td>
<td></td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>2551</td>
<td>82</td>
<td>11.38</td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>2151</td>
<td>69</td>
<td>10.51</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$317.05

FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCR</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>30860001</td>
<td>VAN-VLECK COMMUNITY CENTER</td>
<td>20</td>
<td>0.080000</td>
<td>0</td>
<td>VV Comm. Center</td>
<td>(409) 245-4395</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
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<td>08/18/23</td>
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<td>144186</td>
<td>146347</td>
<td>10329996</td>
<td>2161</td>
<td>257.71</td>
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</table>

THANK YOU FOR YOUR PAYMENT 09/15/23

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

010-54410-612

(Stefanie Pawlosky)

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<td>1810</td>
<td>58</td>
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**TOTAL NOW DUE**

<table>
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<tr>
<th></th>
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<th>BILL IS DUE UPON RECEIPT</th>
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<td></td>
<td></td>
</tr>
<tr>
<td>PAST DUE AFTER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

AFTER DUE DATE PAY

$270.59

$257.71

FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3510001</td>
<td>CEDAR LANE HOME DEM. CLU</td>
<td>30</td>
<td>0.08</td>
<td>0</td>
<td>HALL</td>
<td>(979) 245-3914</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/23</td>
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<td>99518</td>
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<td>2895</td>
<td>366.98</td>
</tr>
</tbody>
</table>

| 42 | 100W- HPS |

100W- HPS

THANK YOU FOR YOUR PAYMENT

09/15/23

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

$377.48

010-54410-612

Stefanie Pawlosky

Approved County Auditor

FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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