



PRO ENERGY PARTNERS, LLC  
 14800 ST.MARY'S LANE SUITE 250  
 HOUSTON, TX 77079  
<https://proenergypartners.com>

**Invoice No :** R-30977  
**Invoice Date :** 04/14/2026  
**Due Date :** 05/14/2026  
**Customer No :** CPE-4001793409

EDEN POINTE APTS  
 ATTN: ACCOUNTS PAYABLE  
 8901 GAYLORD DRIVE  
 HOUSTON, TX 77024

**Invoice Total : \$2,413.28**

**VOLUME HISTORY**

PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu
Mar 2026	415	Jan 2026	453	Nov 2025	365	Sep 2025	389	Jul 2025	456	May 2025	446
Feb 2026	404	Dec 2025	414	Oct 2025	293	Aug 2025	376	Jun 2025	441	Apr 2025	443

<b>03-01-2026 - 03-31-2026</b>	<b>MCF 412.00</b>	<b>MMBtu 415.00</b>
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**1307 Wilcrest Dr, Houston , TX 77042**

NATURAL GAS -- March -- \$2.7172 per MMBTU -- 1793409 - Index - Eden Pointe Apts	415	MMBTU	\$2.7172	\$1,127.63
Upstream				\$103.75
CenterPoint Transportation Fee				\$1,181.90
Total Tax				\$0.00

**\$2,413.28**

**Current Invoice Total: \$2,413.28**  
**Balance Forward: \$0.00**  
**Grand Total: \$2,413.28**



**PAY ONLINE**

**Portal**  
<https://portal.proenergypartners.com>



**CONTACT US**

**For Billing Inquiries**  
 accounting@proenergypartners.com  
 832-300-0150



**PAYMENT OPTIONS**

**Remit Payment To:**  
 Pro Energy Partners LLC  
 P.O. Box 302047  
 Dallas, TX 75373-2047

In Case Of Emergency Call **911** and leave the area immediately.

**Texas Gas Service:** 800-959-5325

**CenterPoint:** 713-207-2222 or 800-332-7143

**Summit Utilities:** 800-992-7552

**Atmos Energy:** 866-322-8667

**General Inquiries**  
 customercare@proenergypartners.com

**By ACH/Wire:**  
 Account Name: Pro Energy Partners LLC  
 Account No: 2907812136  
 ABA Number: 021000021  
 Bank: JPMORGAN CHASE BANK, N.A.  
 383 Madison Ave.  
 New York, NY 10179

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Late fees will be assessed if payment is received after the due date as stated in the contract.

*Electronic (Wire/ACH) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payments remittance information can be emailed to [accounting@proenergypartners.com](mailto:accounting@proenergypartners.com)*