

PRO ENERGY PARTNERS, LLC
14800 ST.MARY'S LANE SUITE 250
HOUSTON, TX 77079

<https://proenergypartners.com>

MARINA CLUB APARTMENTS
ATTN: ACCOUNTS PAYABLE
8901 GAYLORD DRIVE
HOUSTON, TX 77024



Invoice No : R-30887

Invoice Date : 04/14/2026

Due Date : 05/14/2026

Customer No : CPE-A8200505

Invoice Total : \$2,208.46

VOLUME HISTORY

PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu
Mar 2026	350	Jan 2026	370	Nov 2025	294	Sep 2025	260	Jul 2025	263	May 2025	0
Feb 2026	330	Dec 2025	318	Oct 2025	290	Aug 2025	204	Jun 2025	277	Apr 2025	0

03-01-2026 - 03-31-2026

MCF 348.00

MMBtu 350.00

1200 MISSOURI ST, BAYTOWN , TX 77520-6600

NATURAL GAS -- March -- \$3.1212 per MMBTU -- 2494710 - Index - WENTWOOD BAYTOWN - MARINA CLUB	146	MMBTU	\$3.1212	\$455.70
NATURAL GAS -- March -- \$3.1212 per MMBTU -- 2494716 - Index - WENTWOOD BAYTOWN - MARINA CLUB	204	MMBTU	\$3.1212	\$636.73
Upstream				\$87.50
CenterPoint Transportation Fee				\$1,028.53
Total Tax				\$0.00

\$2,208.46

Current Invoice Total: \$2,208.46

Balance Forward: \$0.00

Grand Total: \$2,208.46



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.

General Inquiries

customercare@proenergypartners.com

Texas Gas Service: 800-959-5325

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

Summit Utilities: 800-992-7552

Atmos Energy: 866-322-8667

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