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-32987
Invoice Date : 05/09/2026
Due Date : 06/08/2026
Customer No : CPE-A8200505

Invoice Total : $2,209.78

VOLUME HISTORY

PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu	PERIOD	MMBtu
Apr 2026	324	Feb 2026	330	Dec 2025	318	Oct 2025	290	Aug 2025	204	Jun 2025	277
Mar 2026	350	Jan 2026	370	Nov 2025	294	Sep 2025	260	Jul 2025	263	May 2025	0

04-01-2026 - 04-30-2026 **MCF 322.00** **MMBtu 324.00**

1200 MISSOURI ST, BAYTOWN , TX 77520-6600

NATURAL GAS -- April -- $3.4545 per MMBTU -- 2494710 - Index - WENTWOOD BAYTOWN - MARINA CLUB	139	MMBTU	$3.4545	$480.18
NATURAL GAS -- April -- $3.4545 per MMBTU -- 2494716 - Index - WENTWOOD BAYTOWN - MARINA CLUB	185	MMBTU	$3.4545	$639.09
Upstream				$81.00
CenterPoint Transportation Fee				$1,009.51
Total Tax				$0.00

$2,209.78

Current Invoice Total: $2,209.78
Balance Forward: $2,208.46
Grand Total: $4,418.24

PAY ONLINE

Portal
https://portal.proenergypartners.com

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

CONTACT US

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

General Inquiries
customercare@proenergypartners.com

PAYMENT OPTIONS

Remit Payment To:

Pro Energy Partners LLC
P.O. Box 302047
Dallas, TX 75373-2047

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