

**REMITTANCE PAGE**  
**PLEASE INCLUDE WITH YOUR PAYMENT**



<b>Customer</b>		PLANT CITY, FL	
Inc		Invoice#:	77 04
ATTN: Angel		Sent Date:	05/09/2012
16 Ave		Production Month:	Apr-12
NJ 07		IEI Acct:	77
Fax: 724 834		LDC Account:	3
Email:		MAS90 ID:	C

Regular Group					
Description	Volume(DT)	Price	Amount		
Baseload	9,232.50	\$ 2.868400	\$ 27,387.29		
<b>Total Volume</b>	<b>9,232.50</b>	<b>Subtotal</b>	<b>\$ 27,387.29</b>		
Adjustments and Fees					
Description	Amount				
Adjustments - Florida Sales Tax/Exemption Credit <small>Note: To credit sales tax charged from April 2011 - March 2012.</small>	-\$ 31,534.85				
Service Charge Fee	\$ 5.00				
Late Fee	-\$ 84.86				
<b>Adjustments Subtotal</b>	<b>-\$ 31,444.99</b>				
Fixed Price & Volume Activity					
Instrument	Index	Volume	Purchase	LDS	Amount
Fixed Price	NYMEX LDS	6,050.00	\$ 5.3200	\$ 2.1810	\$ 18,930.45
<b>Subtotal</b>					<b>\$ 18,930.45</b>
Sales Tax					\$ 0.00
Current Charge					\$ 14,872.75
Previously Billed					\$ 50,930.84
Payments Applied					\$ 0.00
Balance Forward					\$ 50,930.84
<b>Total Due</b>					<b>\$ 65,803.59</b>

**Payment Due Date: 05-24-2012**  
 In order to avoid late fees, payment for the undisputed portion of this invoice **MUST** be received by the due date.  
**REMINDER: Direct all inquiries and account changes to Billing team at 352-331-1654 x 3360 or [billinginquiries@infiniteenergy.com](mailto:billinginquiries@infiniteenergy.com).**

**By Wire and ACH:**  
 Infinite Energy, Inc.  
 SunTrust Bank North Central-Florida  
 Gainesville, FL  
 ABA

www.InfiniteEnergy.com  
 Ph: 352-331-1654 • Fax: 352-331-3963  
 7001 SW 24th Avenue • Gainesville, FL 32607-3704  
 Marietta, GA — Fort Lee, NJ