# **EXCELSIOR ENERGY INC.**

Renee Sass Excelsior Energy Inc. Crescent Ridge Corporate Center 11100 Wayzata Boulevard, Suite 305 Minnetonka, Minnesota 55305 952.847.2363

April 8, 2005

Dave Hart Iron Range Resources 4261 Highway 53 South Eveleth Minnesota 55734-4101

Mr. Hart,

Excelsior Energy hereby requests a loan disbursement, from the funds remaining under the \$8 Million Convertible Debenture Agreement, in the form of \$411,933.00. Attached are the invoices and other information required to support this disbursement. I certify that these are eligible for reimbursement under the agreement.

Thank you for your assistance with this request. We appreciate the support of Iron Range Resources.

Sincerely

Renee J. Sass

Vice President - Chief Financial Officer

Vendor	Page Invo	pice Date Description		Amount TOTAL	
1/Tom Osteraas	1	3/11/2005 5500 - Office Related Expens		63,22	
		5100 - Travel-Employee /Con	sultant:5140 · Airfare	470,40	
		5100 - Travel-Employee /Con	sultant:5110 - Lodging	103.55	
		5100 - Travel-Employee /Con	sullant:5125 - Car Rental	120.99	
		5100 - Travel-Employee /Con	sultant:5105 · Meals	51.80 25.00	
		5100 - Travel-Employee /Con	SUITANT 5130 · Parking	25.00	\$834,96
	6	3/21/2005 5100 · Travel-Employee /Con	cultant:5140 - Airfore	559.40	\$034.50
		5100 · Travel-Employee /Con	sultant 5130 - Parking	14.00	
		1500 - Office Equipment	oddino roo Tanang	42,59	
	***************************************				\$615.99
2 Baune Dosen	9	2/28/2005 5340 · Tax and accounting:53		5,806.00	
		5340 · Tax and accounting:53	342 · Tax Advisor	1,874.00	67.000.00
					\$7,680.00
3 Hauserman Associates, Inc.	10	2/28/2005 5000 - Staff & Consultants-Cu	*rrent		\$428.00
3 Hausellian Associates, IIIc.		ZIZWZOGO OGOD GIAN W CONSUMANIO-CO	37618		
4 ADP	11	3/15/2005 5000 · Staff & Consultants-Co	ment:5035 - Payroll Expense	51,47	
		5000 · Staff & Consultants-Cu	irrent:5020 - Wages - Staff	2,030.00	
		5000 · Staff & Consultants-Cu	ment:5030 · Payroll Tax Expense	175.73	
					\$2,257.20
	12	3/31/2005 5000 · Staff & Consultants-Cu	ırrent:5035 - Payroll Expense	51.47	
		5000 - Staff & Consultants-Cu	ırrent:5020 - Wages - Staff	2,035.00	
		5000 · Staff & Consultants-Cu	rrent:5030 · Payroll Tax Expense	176,19	60.000.00
					\$2,262.66
5 UPS	13	3/12/2005 5500 · Office Related Expens	ne-5515 - Doetage		\$16.70
3 073	14	3/19/2005 5500 · Office Related Expens	es:5515 - Postage		\$15.33
	17	3/13/2000 CODO CINCE I TURBLE DE EXPERIO	C3.0010 1 0312gc		
6 Minnesota Environmental Quality B	15	3/14/2005 5370 · Permitting	***************************************		\$10,000.00
7 Minnesota State Bar Association	16	3/16/2005 5200 · Other Employee Exper	nses:5220 · Education		\$495.00
8 University of North Dakota	17	3/16/2006 5330 · PUC Case	***************************************	**************************************	\$15,000.00
	~~~~				
9 Fluor Enterprises, Inc.	18	3/16/2005 5330 - PUC Case:5332 - Tes	lmony Research	39,995.00	***************************************
		5390 · Environmental;5391 ·	Environmental Consultani	14,653,01	\$54,648.01
					\$34,040.01
10 Vector Internet Services	19	3/16/2005 5500 · Office Related Expens	es:5525 · IT Expenses		\$19.95
70 1000 111011101 00111000					
11 Qwest	20	3/10/2005 5500 · Office Related Expens	es:5525 · IT Expenses		\$38.90
12 Julie Joregensen	21	3/21/2005 5100 · Travel-Employee /Con	sultant:5105 · Meals	595.58	
		5500 · Office Related Expens		632,96	
	with the same of t	5500 - Office Related Expens	es:5525 · 11 Expenses	87.80	
		5500 - Office Related Expens	es:5520 · Telephone	317.33 620.40	
		5100 · Travel-Employee /Con 5100 · Travel-Employee /Con		142,38	
		5100 · Travel-Employee /Con		1,166.25	
				1,100,100	\$3,562.70
	23	3/21/2005 5100 · Travel-Employee /Con	sultant:5105 · Meals	492.24	
		5100 - Travel-Employee /Con	sultant:5140 · Airfare	268,39	
		5500 - Office Related Expens	es:5510 · Office Supplies	44.18	
		5500 - Office Related Expens		105.19	
		5100 · Travel-Employee /Con	sultant:5120 · Mileage	561.33	
					\$1,471.33
13 MN Chamber of Commerce	38	3/18/2005 5200 · Other Employee Exper	nses:5215 · Dues		\$25.00
10 MIN CHAIRDER OF COMMISSION	30	Grazoos sess. Onici Employee Expe	110-0-02 10 · Duco		\$£J.UU
14 Startech Computing	39	3/1/2005 5500 · Office Related Expens	es:5525 · IT Expenses	***************************************	\$2,454.83
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15 American Express	40	3/16/2005 5100 · Travel-Employee /Con		31.00	
		5100 · Travel-Employee /Con	sultant:5110 · Lodging	194.05	
		5500 - Office Related Expens	es:5520 · Telephone	205.30	
		5500 - Office Related Expens	es:5510 · Office Supplies	701.02	
		5100 - Travel-Employee /Con		1,803.30	
		5500 · Office Related Expens		60.20 172.38	
		5100 - Travel-Employee /Con	ismant.5105 · Meals	112.38	\$3,167.25
~					33,107.23
16 Renee Sass	42	3/24/2005 5500 · Office Related Expens	es:5520 · Telephone		\$128.40
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17 Sprint	45	3/22/2005 5500 · Office Related Expens	es:5520 · Telephone		\$207.02

Vendor	Page Invo	ice Date Description		Amount TO	TAL
18 Aetna	46	3/25/2005 5500 - Office Related Expenses:5	505 · Rent		\$5,500.00
19 Daniel Olson	47	3/31/2005 5100 - Travel-Employee /Consulta	nt:5105 - Meals		\$164,31
20 Office Equipment Finance Services	50	3/31/2005 5500 · Office Related Expenses:5			\$747.19
21 Leonard, Street and Deinard	51			Dabiliand - Confident	***************************************
		3/28/2005 Privileged or Confidential Infor		Privileged or Confidenti	
22 MAPPCOR	52	3/21/2005 5370 - Permitting:5376 · Permittin	(Route) Consultant	•	\$3,000.00
23 Mary M. Day	53	4/1/2005 5000 · Staff & Consultants-Curren 5100 · Travel-Employee /Consulta		7,800.00 470.40	
		5100 · Travel-Employee /Consulta		66.61	
		5100 · Travel-Employee /Consulta	nt:5115 · Gas	14.42	
		5100 · Travel-Employee /Consulta 5100 · Travel-Employee /Consulta	nt:5110 · Lodging	103.55 37.00	
		5100 - Travel-Employee /Consulta		15.51	
					\$8,507.49
24 Stability Consulting, LLC	58	4/1/2005 Privileged or Confidential Inform	nation Redacted	Privileged or Confidenti	al Information Redacted
25 Schulte Associates LLC	59	3/31/2005 5100 · Travel-Employee /Consulta	nt:5105 · Meals	40,12	
		5100 - Travel-Employee /Consulta	nt:5120 · Mileage	147.02	
	<del></del>	5100 · Travel-Employee /Consulta 5100 · Travel-Employee /Consulta	nt:5140 · Airfare	659.40 67.82	
		5100 · Travel-Employee /Consulta	nt:5130 - Parking	45,00	
		5500 - Office Related Expenses:5		76.43	
					\$1,035.79
	60	4/1/2005 Privileged or Confidential Inform	nation Redacted	Privileged or Confidentia	al Information Redacted
26 Latham & Watkins LLP	65	2/28/2005 Privileged or Confidential Inform	nation Redacted	Privileged or Confidentia	al Information Redacted
27 Christopher Wessman	66	4/6/2005 5200 - Other Employee Expenses	5220 · Education		\$2,783.00
28 Shred-it	71	4/5/2005 5500 · Office Related Expenses:5	590 · Miscellaneous Office	Expense	\$40.00
29 Celeris	72	3/31/2005 2250 · Accounts Payable - Deferre	d		\$10,000.00
	73	3/31/2005 5100 · Travel-Employee /Consulta	nt:5105 · Meals	128.25	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		5100 · Travel-Employee /Consulta	nt:5110 · Lodging	62.70	
		5100 · Travel-Employee /Consulta	nt:5140 - Airfare	518.89	\$709.84
				and the first consistency and the second	
30 Altec Energy Systems	77	3/31/2005 5330 · PUC Case:5332 · Testimor			\$6,235.00
31 ICF Incorporated, LLC	78	3/14/2005 5330 - PUC Case:5332 · Testimor	y Research		\$30,822.71
32 Short Elliott Hendrickson Inc.	79	3/29/2005 5390 · Environmental:5392 · Envir	onmental	00% million service and alless of the company property in the company of the comp	\$13,273.97
	80	3/29/2005 5390 · Environmental;5392 · Envir	onmental		\$21,890.95
	81	3/30/2005 5390 · Environmental:5392 · Envir	onmental.		\$20,284.38
33 Twin Lakes Messenger	82	3/31/2005 5500 · Office Related Expenses:5	515 - Postage		\$41.30
34 MISO	83	3/15/2005[5360 - Transmission:5361 - Trans	nission Line Design		\$70,500.00
35 Gantry Marketing	84	4/8/2005 5500 - Office Related Expenses:5	590 · Miscellaneous Office	Expense	\$2,263.00
36 Browers Consulting	89	4/8/2005 Privileged or Confidential Inform	nation Redacted	Privileged or Confidential Infor	mation Redacted
		Privileged or Confidential Inform		Privileged or Confidential Infor	
THE		Privileged or Confidential Inform	nation Redacted	Privileged or Confidential Information Privileged or Confidential	
27 18: 28: 41:			00 7.1		
37 Mike Wadley	90	4/7/2005 5500 - Office Related Expenses:5 5100 - Travel-Employee /Consulta		112.30 32.45	
		5100 · Travel-Employee /Consulta	nt:5135 · Taxi	48,00	
*		5100 · Travel-Employee /Consulta		472.30	
	·	5100 · Travel-Employee /Consulta 5100 · Travel-Employee /Consulta	nt5120 · Mileane	331.90 19.44	
	7.,	5500 · Office Related Expenses:5	525 - IT Expenses	1,277.99	
				~~~	\$2,294.38
38 Short Elliott Hendrickson Inc.	91	4/7/2005 5390 · Environmental:5392 · Envir	onmental	39,001.15	
	92	3/31/2005 5390 · Environmental:5392 · Envir		18,452.14	
					\$57,453.29
	**************************************				
				7074	844.605.55
				TOTAL	\$411,933.00

A BAR CARREL BOOK

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		EXPENSE REPORT March., 2005	
Date	Account Number	Description	Amount
3/18/2005	5105	Business Meal	\$22.82
3/9/2005	5105	Business Meal :	\$32.69
3/24/2005	5110	Business Meal .	\$62.70
3/28/2005	5105	Business Meal	\$72,74
3/31/2005	5140	Airfare to/from Orange County, CA	\$518.89
		·	
	TOTAL		\$709.84

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Instructions : Flights : Award Travel : Hotels Vacation Packages 4 My

### My Info

#### My Info Overview

#### Member Information

Name Address E-Mail Home Airport

#### **Preferences**

Contact Information **Emergency Contact** Passport Flights

#### Billing Information

### Other Travelers

Update/Add contact information and travel preferences for other travelers.

### View and Print your Northwest Trip

Summary Receipt

#### **Change Current** Northwest Reservations

## My NWA info

all the news you need about flight delays and more - by cell phone, PDA, pager or e-mail.

## Flight Reservation Details

Logout : Destination Guide : Maps : Reservations Help : Talk to

#### William Ruzynski

WorldPerks Silver Elite Member - 489997 Available WorldPerks miles

Reservations Centers & Travel Tools

#### Santa Ana 4/12/05

## Northwest Airlines Confirmation Number: OEI4QE

Itinerary number: 98934755

Airline ticket number(s): 0122115177847

Total Trip Cost:	\$518.89	į		
Traveler(s):			Frequent Flyer Details	
WILLIAM.P RUZYI	NSKI		Northwest WorldPerks	647704805

### Departing Flight(s)

Tuesday, April 12, 2005 Northwest Airlines Flight #121	depart	9:15am moming	Minneapolis/St. Paul International Airport (MSP) Minneapolis/St. Paul
ł			winteapolis/St. Paul

arrive 11:06am morning

## Santa Ana John Wayne Airport/Orange County (SNA)

Santa Ana

## Seat(s): 18C Meal: Food for purchase COMPLETED On Time: 70% Cabin: Economy

Equipment: Airbus Industrie A319 (31 Duration: 3hr 51min

Approximate Distance: 1520 miles

Total Duration: 3hr 51min Total Distance: 1520 miles

Approximate Distance: 1520 miles

## Returning Flight(s)

Thursday, April 14, 2005 Northwest Airlines Flight #120	depart	12:10pm afternoon	Santa Ana John Wayne Airport/Orange County (SNA) Santa Ana
	arrive	5:38pm evening	Minneapolis/St. Paul International Airport (MSP) Minneapolis/St. Paul
	i		Seat(s): <u>7F</u> Meal: Food for purchase On Time: 70% Cabin: Economy Equipment: <u>Airbus Industrie A319 (3</u> : Duration: 3hr 28min

# COMPLETED.

Rreynok. Shulte

NEGR MART # 6 EAU CLAURE, WI 54701 PROD CODE:41 Food

> NON-FUEL TOTAL \$ 22.82 NON-FUEL TAX \$ 0.88

76 AL SALE \$22.82 100 REF 54"257-57508012 THANK YOU FOR CHOOSING AHOCO

. HERCHANT 2ND COPY - CUSTOHER

COMPLETED



Subtotal: 26.59 Tip: 4

Total: 32.69

Signature

I agree to pay according to my Card Issuer agreement / CUSTOMER COPY

COMPLETED

MACARUNI RADREDALE 12 MERCHANT ID

03/24/05 12:15:01 T031 DENISE W CHK #016

CHARGE 1

AUTH # 589070

CHARGE AMOUNT 51.70

W4.77

TOTAL 62 372

CUSTOMER COPY
WE WELCOME YOUR COMMENTS!
TASE CALL US AT 1-800-903-4637
VISIT NWW.MACARONIGRILL.COM

SANTORINI TAVERNA & GRILL 9920 WAYZATA BLUD ST LOUIS PARK MN 55426 952-546-6722

C O P Y 03/28/2005 18:46 Sale:

Tip Amount \$ 14.

Total Amt: \$ 72.74

Reference No.: 800258805 Auth.Code: 511299 Respon. APPROVAL 511299

COMPLETED

## EXCELSIOR ENERGY INC.

# **Expense Report**

 Employee Name:
 Mike Wadley

 Period Start Date:
 2/1/2005

 Period End Date:
 4/7/2005

Date	Reason For Expense	Category	Code	Payee	Total Cost
2/22/2005	Cell Phone		5570	Verizon	\$59,59
3/22/2005	Cell Phone		5520	Verizon	\$52.71
2/14/05 - 4/7/05	Parking at Capitol		5130		\$24.45
3/16/2005	Parking in St Paul (MN Chamber Maeting)		5130		\$4.50
3/23/2005	Parking in St Paul (Dept of Commerce Updatre Meeting)		5130		\$3.50
4/4/2005	Taxi from airport to hotel*		5135		\$30.00
4/6/2005	Hotel/phone/internet/meal*		5110	Swissotel	\$472.30
4/6/2005	Air Fare to Chicago*		5140	NWA	\$331.90
4/8/2005	Schuttle from hotel to airport		5135		\$18.00
4/4/2005	Mileage to and from airport (24 miles)		5720		\$9.72
4/6/2005	Mileage to and from airport		5120		\$9.72
2/10/2005	Computer - Toshiba Model Tecra 9100, Selal Number: 13027648PU		5525	Computer Renaissance	\$1,277.99
			· 1		
				To	tal: \$2,294.38

\* Expenses associated with presenting at Electric 2005 Conference in Chicago

TWIN LAKES MESSENGER PO BOX 313 OSSEO MN 55369 952 945 9456

EXCELSIOR ENERGY
11100 WAYZATA BLVD #305
MINNETONKA MN 55305
ATTN ACCOUNTS PAYABLE

03 31 05 INVOICE # 22924 NET 10

91429 16.60 91430 24.70

TOTAL DUE 41.30



April 7, 2005

Project No: AEXENR0401.00

Invoice No: 0128307

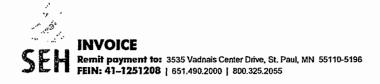
EXCELSIOR ENERGY, INC ATTN: MR WILLIAM RUZYNSKI 11100 WAYZATA BOULEVARD MINNETONKA MN 55305

#### STRATEGIC PLANNING

## Professional Services: February 1, 2005 through February 28, 2005

#### **Professional Personnel** Hours Amount PRINCIPAL 37.00 6,521.25 PROJECT MANAGER 1.00 133.67 SR PROF ENGINEER 91.50 13,972.66 PROJECT ENGINEER 83.00 8,794.07 STAFF ENGINEER 0.50 40.69 **BIOLOGIST** 12.50 1,536.88 SR HYDROGEOLOGIST 23.00 2,143.83 SR TECHNICIAN 25.50 2,915.67 COPY CENTER TECHNICIAN 0.50 32.31 ADMINISTRATIVE TECHNICIAN 0.30 23.33 Totals 274.80 36,114.36 **Total Labor** 36,114.36 Consultants **D&D CONSULTING** 6.00 720.00 D. HESTETUNE CONSULTING 6.00 720.00 **Total Consultants** 12.00 1,440.00 1,440.00 Reimbursable **EMPLOYEE MILEAGE** 366.52 EMPL TRAV/OTHER PROJEXP 169.47 REPRODUCTIONS 51.40 OTHER REIMBURSABLE EXP 35.00 COMPUTER EXPENSE 824.40 Total Reimbursables 1,446.79 1,446.79

Total this invoice 39,001.15



March 31, 2005

Project No: AEXENR0401.00

Invoice No: 0128268

EXCELSIOR ENERGY, INC ATTN: MR WILLIAM RUZYNSKI 11100 WAYZATA BOULEVARD MINNETONKA MN 55305

## STRATEGIC PLANNING

## Professional Services: January 1, 2005 through January 31, 2005

Professional Personnel			
	Hours	Amount	
PRINCIPAL	16.00	2,820.00	
PROJECT MANAGER	2.50	334.18	
SR PROF ENGINEER	24.50	3,789.31	
PROJECT ENGINEER	44.00	4,438.22	
BIOLOGIST	6.50	799.18	
SR HYDROGEOLOGIST	2.00	281.00	
SR TECHNICIAN	14.00	1,421.00	
ADMINISTRATIVE TECHNICIAN	2.60	169.68	
Totals	142.10	17,652.57	
Total Labor			14,052.57
Consultants			
D&D CONSULTING	16.00	1,920.00	
D. HESTETUNE CONSULTING	14.00	1,680.00	
Total Consultants		3,600.00	
			3,600.00
Reimbursable			
EMPLOYEE MILEAGE		81.00	
EMPL TRAV/OTHER PROJEXP		107.65	
REPRODUCTIONS		188.70	
OTHER REIMBURSABLE EXP		91.92	
COMPUTER EXPENSE		330.30	
Total Reimbursables		799.57	799.57

Total this invoice 18,452.14

Payroll	Earnings	Amount	Federal Taxes		State/Local	Taxes	Deductions		1	let Pay	
Totals	Gross REGLAR SALARY	2,030,00 830,00 1,200.00	SS/Med Fed Wt	155.29 186.46		88.45				3 Deps	1,599.80
	Total Gross	2,030.00	Total Withho	ldings		430,20	Total Deductions			3 Total Net	1,599.80
Taxes	Тах Туре		Deposit Responsit		otal Taxes	Employer This Pay	Employee This Pay	Taxable Wages	# of Employee	Tax Rate	ID Number
	Social Security/I Federal Withhole		ADP ADP	y	310.58 186,46	155.29	155.29 186.46	2,030.00 2,030.00	3		412019511 412019511
	Federal D	eposit			497.04	155.29	341,75				
	Federal Unempl MN State Income MN Unemployme	e Tax	ADP ADP ADP		6.64 88.45 13.80	6,64 13,80	88,45	830.00 2,030,00 2,030,00	3 3	.8000 % .6800 %	412019511 5815595 APPL FORO
	ADP Res				605.93	175.73	430,20				

Cash	,	Amount	Account Number	Bank Number	Bank Name
Flow	Net Direct Deposits	1,599.80			
Summary	Taxes - ADP Resp. ADP Invoice	605.93 51.47			
÷	Cash Requirements	2,257.20	8467272343	091000019	WELLS FARGO BANK
<del></del>	•				

430.20

175,73

605,93

Messages We are responsible for depositing your payroll taxes listed above.

Total Taxes



Client; 5EI EXCELSIOR ENERGY INC Period Covered: Check Date:

03/07/2005 - 03/13/2005 03/17/2605

2005 Run: 6 Week: 11 Qtr: 1 Page: 1

**Payroll Summary** 

1

Payroll	Earnings	Amount	Federal Taxes		State/Loca	l Taxes	Deductions		No	Pay	
Totals	Gross REGLAR SALARY	2,035.00 835.00 1,200.00	SS/Med Fed Wt	155.67 183.31	MN State	88.72			3	Deps	1,607,30
	Total Gross	2,035.00	Total Withho	idings		427.70	Total Deductions		3	Total Net	1,607.30
Taxes	Тах Туре		Deposit		otal Taxes	Employer	Employee	Taxable Wages	# of	Tax Rate	ID Number
	Social Security/N	Vedicare	Responsib ADP	ouny	311.34	This Pay 155.67	This Pay 155.67	2,035.00	Employees 3		412019511
	Federal Withhold		ADP		183.31	150101	183.31	2,035.00	3		412019511
	Federal D	eposit			494.65	155,67	338,98				
	Federal Unemplo		ADP ADP		6.68 88.72	6,68	88.72	835,00 2,035,00	3	.8000 %	412019511 5815595
	MN Unemployme		ADP		13.84	13,84		2,035.00	3	.6800 %	APPL FORO
	ADP Resp	onsibility			603.89	176,19	427.70				
	Total Taxes		14.0		603.89	176.19	427.70				

Cash		Amount	Account Number	Bank Number	Bank Name
Flow	Net Direct Deposits	1,607.30			
Summary	Taxes - ADP Resp.	603,89			
1	ADP Invoice	51.47			
<b>⊢</b>	Cash Requirements	2,262.66	8467272343	091000019	WELLS FARGO BANK
2					
1					

Messages We are responsible for depositing your payroll taxes listed above.

Client: 5El

EXCELSIOR ENERGY INC

Period Covered: 03/21/2005 - 03/27/2005 Check Date: 03/31/2005

Run: Week; Qtr: Page:



## Department of Administration

State and Community Services 300 Centennial Office Building 658 Cedar Street St. Paul, MN 55155 Telephone: 651.296.6075

Fax: 651.296.3698

## **Invoice**

DATE: March 14, 20054

TO: Bob Evans

Excelsior Energy, Inc. 294 Grove Lane East

Suite 260 Wayzata, MN

Re: Pre-application Payment

ITEM: Initial payment: Pre-application

Activities (meetings w/ applicant, State, Federal, local agencies, citizens).

\*\*\* \*\*\* \*\*\*

\$10,000.00

FEE

Total Due: \$10,000.00

Prompt payment will be appreciated

G:\EQB\Power Plant Siting\Projects - Active\Excelsior - Mesaba Energy\invoice-Excelsior.doc





# Minnesota State Bar Association Continuing Legal Education

2550 University Avenue West, Suite 160S Saint Paul, MN 55114-1098

651-227-8266 or 800-759-8840 | FAX 651-227-6262

OHO 5220

INV171457



PAGE: 1

BILL TO:

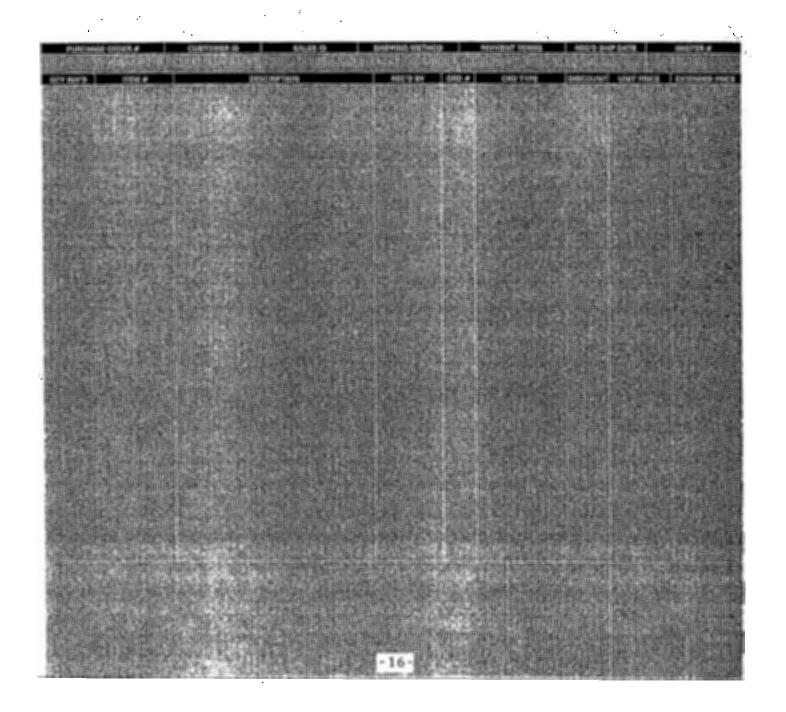
Attn:

Thomas L Osteraas Excelsior Energy 11100 Wayzata Blvd #305 Minnetonka MN 55305 SHIP TO:

Attn:

Thomas L Osteraas Excelsior Energy 11100 Wayzata Blvd #305 Minnetonka MN 55305

Received By: Thomas L Osteraas



## **MAPPCOR**

1125 ENERGY PARK DRIVE ST. PAUL MINNESOTA 55108-5001

## **INVOICE INVO2178**

Bill To:

Excelsior Energy Inc. Attn: Mike Wadley

Crescent Ridge Corporate Cente Minnetonka Minnesota 55305 0 K 3/31/05 Acut 5376

\$3,000.00

Gustomer ID	Payment Terms (1997) (1997) (1997)	Invoice Date of the
EXCE002	NET 30	3/21/2005

Item Number		Description 15, 1945		Oty	Will Price	Ext Price
MESABA PROJ		Mesaba Project		1	\$3,000.00	\$3,000.00
Remit To:	MADE	DCOR	Si	biolal		\$3,000.00
Checks:		448 P.O. Box 1450	Via	ave/Reir	iBursement	\$0.00

Minneapolis, MN 55485-7448

PLEASE PROVIDE PROPER IDENTIFICATION ON ELECTRONIC PAYMENTS

Wires:

ABA: 121000248

Account: 1067522

ACH's:

ABA: 091000019

Account: 1067522

Any questions contact: Tim Moore at 651-632-8781

## **REMITTANCE STUB**

(Please return with payment)

Customer ID	invoice Numbers at 15 12 22 22	-Tovoice Total	Amount Paid
EXCE002	INV02178	\$3,000.00	

Excelsior Energy Inc. Attn: Mike Wadley

Crescent Ridge Corporate Cente Minnetonka Minnesota 55305

Mary M. Day 12613 95<sup>th</sup> Avenue North Maple Grove, MN 55369

Client: Excelsior Energy Inc. Invoice Number: 20050331 Invoice Date: April 1, 2005

## Description of Services:

Controller Services for the month of March 2005. Specific Activities:

- Finalization of 2005-2006 Excelsior Energy Inc. budget in conformance to DOE requirements
- Follow up for Excelsior Energy Inc. annual audit for the period ended December 31, 2004
- Monthly Closing Activities

Hours Billing Rate Total Consulting Services	104.0 \$ 75.00 \$ 7,800.00
Expenses	\$ 707.49
Invoice Total	\$ 8,507.49

## Payment Terms:

Per Consulting Services Agreement



Please make checks payable to: ALTEC Energy Systems, Inc. Tax ID No. 41-1994420 Ok to part seouls
Puc Case Assort

Billing for Work Completed: March 1, 2005 - March 31, 2005

Bill to:

Excelsior Energy, Inc. 11100 Wayzata Blvd. Suite 305 Minnetonka, Minnesota 55305 Invoice Date:

April 4, 2005

Invoice Number:

2005 - 005

**Amount Due:** 

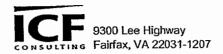
\$6,235.00

Activity	Description	Hours	Per Hour/Unit Charge	a Total
Mileage	Not applicable this period	N/A		\$0.00
Expense				
Legal Services - J. Jarvis	<ul> <li>Exhibit D draft</li> <li>Chapter 6 draft</li> <li>PPA petition draft</li> <li>RDF comments</li> <li>216B.1693 &amp; .1694 memoranda</li> <li>(see attached for daily details)</li> </ul>	62.35	\$100.00	\$6,235.00
		Total		\$6,235,00

Payment to:

ALTEC Energy Systems, Inc. 3989 Central Avenue NE Suite 530 Minneapolis, Minnesota 55421

Invoice payable upon thirty (30) days of receipt.



Telephone (703)934-3000 Fax (703)218-2547 Web http://www.icfconsulting.com

INVOICE

EXCELSIOR ENERGY 11100 Wayzata Blvd. Suite 305 Minnetonka, MN 55305

March 14, 2005 Invoice Date: ICF Contract No.: 024295.0.101 ICF Invoice No.: 2005-010895 Invoice Period: Jan/Feb 2005 Contract Ceiling: \$261,000

ICF Task Detail: See attached progress report.		
<u>.</u>		
Task 001: Excelsior Energy Task 1	\$95,822.71	\$95,822.71
Initial Service Retainer	-\$65,000.00	
Subtotal: ICF Task(s)	\$30,822.71	\$95,822.71
TOTALIBNOICE AMIOUNIEDUDE TO A SELECTION OF A SELEC	\$ \$50,822.771	
Approved by:		
Authorized Financial Representative		
Payment Due Net 30		4,

## Payment Options:

Wire Transfer:

Citizens Bank of Pennsylvania ABA #: 036076150

Account Name: ICF Consulting Group, Inc.

Account #: 6203219502 Taxpayer ID: 52-0893615 OR

ICF Incorporated, LLC

PO Box 7777 - W510501

Remit Payment To:

Philadelphia, PA 19175-0501

Please reference our contract and

invoice numbers on your check

Billing Questions: Call Anusha Cheriathundam (703) 934-364 OR GINAL or EMAIL acheriathundam@ICFConsulting.com

Contract Questions: Call Alyssa Emery (703) 934-3914 or EMAIL aemery@ICFConsulting.com



March 29, 2005

Project No: AEXENR0401.00

Invoice No: 0128262

EXCELSIOR ENERGY, INC ATTN: MR WILLIAM RUZYNSKI 11100 WAYZATA BOULEVARD MINNETONKA MN 55305

## STRATEGIC PLANNING

## Professional Services: October 1, 2004 through October 31, 2004

### **Professional Personnel**

	Hours	Amount
PRINCIPAL	6.00	1,054.56
SR PROF ENGINEER	25.80	3,933.98
PROJECT ENGINEER	11.50	1,008.49
STAFF ENGINEER	10.50	815.81
BIOLOGIST	26.00	3,183.96
SR HYDROGEOLOGIST	16.00	2,240.16
SR TECHNICIAN	1.50	170.78
Totals	97.30	12,407.74
Total Labor		

EMPL TRAV/OTHER PROJ EXP	612.00	
OTHER REIMBURSABLE EXP	211.33	
COMPUTER EXPENSE	42.90	
Total Reimbursables	866.23	866.23

Total this invoice 13,273.97

12,407.74

March 29, 2005

Project No: AEXENR0401.00

Invoice No: 0128264

EXCELSIOR ENERGY, INC ATTN: MR WILLIAM RUZYNSKI 11100 WAYZATA BOULEVARD MINNETONKA MN 55305

## STRATEGIC PLANNING

## Professional Services: November 1, 2004 through November 30, 2004

**Total Reimbursables** 

### **Professional Personnel**

	Hours	Amount	
PRINCIPAL	30.00	5,332.92	
SR PROF ENGINEER	54.00	8,298.54	
PROJECT ENGINEER	33,50.	3,485.52	
BIOLOGIST	29.50	3,612.57	
SR TECHNICIAN	0.50	39.70	
ADMINISTRATIVE TECHNICIAN	0.50	28.00	
Totals	148.00	20,797.25	
Total Labor		2	0,797.25
Reimbursable Expense			
EMPLOYEE MILEAGE		421.87	
EMPL TRAV/OTHER PROJ EXP		155.13	
OTHER REIMBURSABLE EXP		99.70	
COMPUTER EXPENSE		417.00	

Total this invoice

1,093.70

21,890.95

1,093.70



March 30, 2005

Project No: AEXENR0401.00

Invoice No: 0128265

EXCELSIOR ENERGY, INC ATTN: MR WILLIAM RUZYNSKI 11100 WAYZATA BOULEVARD MINNETONKA MN 55305

## STRATEGIC PLANNING

## Professional Services: December 1, 2004 through December 31, 2004

## **Professional Personnel**

	Hours	Amount	
PRINCIPAL	13.00	2,284.88	
SR PROF ENGINEER	45.50	6,781.38	
PROJECT ENGINEER	61.00	7,153.19	
BIOLOGIST	3.00	367.38	
SR TECHNICIAN	27.00	2,727.27	
Totals	149.50	19,314.10	
Total Labor			19,314.10
Reimbursable Expense			
EMPLOYEE MILEAGE		121.87	
EMPL TRAV/OTHER PROJ EXI	•	401.36	
REPRODUCTIONS		10.55	
COMPUTER EXPENSE		436.50	
Total Reimbu	rsables	970.28	970.28

Total this invoice 20,284.38



Midwest Independent Transmission System Operator, Inc.

317 249-5400 | 317 249-5358 FAX

March 15th, 2005

Michael Wadley Excelsior Energy, Inc. 11100 Wayzata Blvd. Minnetonka, MN 55305

Dear Mr. Wadley:

Enclosed you will find an Interconnection System Impact Study Agreement, to enable the Midwest ISO to perform your Generation Interconnection Study identified as MISO Project G477 Queue # 38280-01.

## **Summary of Projects:**

	Project/Queue		Proposed Substation / Circuit	Voltages	Svc Date
ŀ		St. Louis County, MN	Forbes	230 kV	05/01/10

The Studies would include performance of thermal and stability analyses to solve any and all Interconnection issues found in the Interconnection Feasibility Study. You may cancel the project at any time and will be responsible only for the expenditures to date.

NOTE: No generator deliverability analysis will be performed at this time for this request. As the Midwest ISO reaches the point in the queue process where the generator deliverability analysis can be performed for any Generator requesting Network Resource Integration Service additional generator deliverability studies will be performed at that time under a revised Study Agreement.

To maintain your queue position please execute and return the attached Study Agreement, and provide a payment of \$70,500 within 30 days. MISO will then execute the Agreement and send you a copy of the original. If additional funds are required, MISO will inform you of the amount and the reason why. You will then be required to provide those funds or lose your queue position.

If you cancel the project you will only be responsible for the expenditures to that point in time and any remaining deposit on that project will be returned. After completion of the Studies, MISO will return any unused deposit.

If you have any questions, please contact myself or Ron Arness at ramess@midwestiso.org.

Sincerely,

Diwakar Tewari 317-249-5715

dtewari@midwestiso.org

701 City Center Drive | Carmel, IN 46032 | Phone 317 249-5400 | Fax 317 249-5358

# APPENDIX 3 to LGIP INTERCONNECTION SYSTEM IMPACT STUDY (RESTUDY) AGREEMENT MISO Project G477 Queue 38280-01

THIS AGREEMENT is made and entered into thisday of, 2005_ by and
between Excelsior Energy Inc., a organized and existing under the laws of the
State of, ("Interconnection Customer,") and the Midwest Independent Transmission
System Operator, Inc., a non-profit, non-stock corporation organized and existing under the
laws of the State of Delaware, sometimes hereinafter referred to as the "Transmission Provider."
Interconnection Customer and Transmission Provider each may be referred to as a "Party," or
collectively as the "Parties."
RECITALS

WHEREAS, Interconnection Customer is proposing to develop a Large Generating Facility or generating capacity addition to an existing Generating Facility consistent with the Interconnection Request submitted by the Interconnection Customer dated <u>10/20/2004</u>; and

WHEREAS, Interconnection Customer desires to interconnect the Generating Facility with the Transmission System;

WHEREAS, the Transmission Provider has completed an Interconnection Feasibility Study (the "Feasibility Study"), if applicable, and provided the results of said study to the Interconnection Customer<sup>1</sup>; and

WHEREAS, Interconnection Customer has requested the Transmission Provider to perform an Interconnection System Impact Study to assess the impact of interconnecting the Generating Facility to the Transmission System, and of any Affected Systems;

NOW, THEREFORE, in consideration of and subject to the mutual covenants contained herein the Parties agreed as follows:

- 1.0 When used in this Agreement, with initial capitalization, the terms specified shall have the meanings indicated in the Transmission Provider's Commissionapproved LGIP.
- 2.0 Interconnection Customer elects and Transmission Provider shall cause to be performed an Interconnection System Impact Study consistent with Section 7.0 of the LGIP.
- 3.0 The scope of the Interconnection System Impact Study shall be subject to the assumptions set forth in Attachment A to this Agreement.

<sup>1</sup> This recital to be omitted if Interconnection Customer has elected to forego the Interconnection Feasibility Study.

7.0 Miscellaneous. The Interconnection System Impact Study Agreement shall include standard miscellaneous terms including, but not limited to, indemnities, representations, disclaimers, warranties, governing law, amendment, execution, waiver, enforceability and assignment, that reflect best practices in the electric industry, that are consistent with regional practices, Applicable Laws and Regulations and the organizational nature of each Party. All of these provisions, to the extent practicable, shall be consistent with the provisions of the LGIP and the LGIA.

IN WITNESS THEREOF, the Parties have caused this Agreement to be duly executed by their duly authorized officers or agents on the day and year first above written.

System Operator, Inc.	
Ву:	
Name:	
Title:	
[Excelsior Energy Inc.]	
Ву:	
Name:	
Title:	

Midwest Independent Transmission

Attachment A
To Appendix 3
Interconnection System Impact
Study (Restudy) Agreement

# ASSUMPTIONS USED IN CONDUCTING THE INTERCONNECTION SYSTEM IMPACT STUDY (RESTUDY) MISO Project G477 Queue 38280-01

The Interconnection System Impact Study will be based upon the results of the Interconnection Feasibility Study, subject to any modifications in accordance with Section 4.4 of the LGIP, and the following assumptions:

Designation of Point of Interconnection and configuration to be studied.

Connecting at Forbes 230 kV substation in MP control area.

Designation of alternative Point(s) of Interconnection and configuration (including auxiliary power source).

None

Any voltage regulation restrictions (if applicable).

System load level scenarios (if applicable).

Same as used in the Feasibility Study

Any system power transfer scenarios (if applicable). None

[Above assumptions to be completed by Interconnection Customer and other assumptions to be provided by Interconnection Customer and Transmission Provider]



February 28, 2005

EXCELSIOR ENERGY, INC. 11100 WAYZATA BLVD., #305 MINNETONKA, MN 55305

6318/

## BILLING FOR THE PERIOD ENDING 2/28/2005

Work on annual certified audit for 2004; preliminary work on 2004 corporate income tax returns; tax consulting on various issues.

Amount due this invoice

\$7,680.00

Memo only- Tax work included in above \$1,874

# Hauserman Associates, Inc.

868 Westview Dr., Shoreview, MN 55126

601-651-309°	1
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Fax 651-490-3122

hauserman@corpcomm.net

	601-651-3091 Fax 651-490-	VOICE		ycorpcomn		_	
Client:	Excelsior Energy, Inc.		Februa	ry, 2005			
		ent's Project/Con		???			
	Professional Service & E			Expenses	Hrs		\$
Date		Rate = \$	50.00				•
2004							
1/1  Sat							0.0
1/2 Sun							0.0
1/3 Mon							0.0
1/4 Tue				•			0.0
1/5 Wed	Travel to TerreHaute		NC				0.0
1/6 Thu	One day at Wabash plant getti	ing acquainted w	l process		8		400.0
1/6 Thu	Mpls. Airport Parking.			28.00			Ō.Ō
1/7 Fri	,						0.0
1/8 Sat	_	-	····			'	
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			SubTotals	\$28.00	8.00		\$400.0
Total.	Please pay this amount.			Overdue		\$	428.0
2/1 Tue	Charges carried over from Janua	ary					428.0
2/2 Wed							0.0
2/3 Thu	1						
~'A Eri							
2/28 Mon	NO ACTIVITY IN FEBRUARY					ı	0.0
3/1 Tue	NO ACTIVITY IN PEDROARS						0.0
3/1 148			SubTotals	\$0.00	\$0.00	-	\$428.0
Total.	Please pay this amount.			70.00	40.00	\$	428.0
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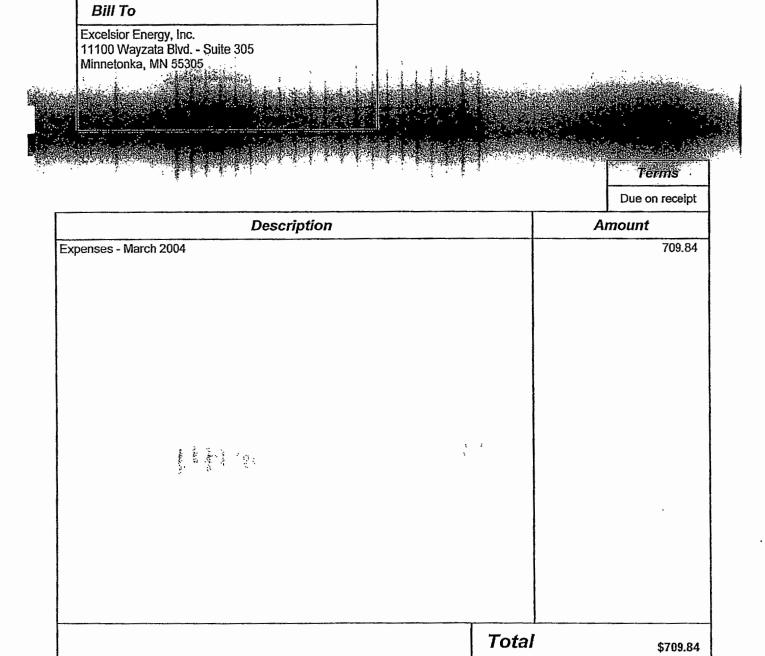
Browers Consulting Llc 4315 Gladstone St. Duluth, MN 55804 218-525-4165 brucebrowers@charter.net

## <u>March 2005 - INVOICE</u> <u>Browers Consulting Job Number 2003-3</u>

## Ceteris, Inc. 9783 Belmont Lane Eden Prairie, MN 55347

# Invoice

Date	Invoice #
3/31/2005	2005-6



Phone # Fax #		E-mail
952-942-0655	952-943-0217	Ceteris@mn.rr.com

# Ceteris, Inc.

## 9783 Belmont Lane Eden Prairie, MN 55347

## Invoice

Date	Invoice #
3/31/2005	2005-8

Bill To

Excelsior Energy, Inc. 11100 Wayzata Blvd. - Suite 305 Minnetonka, MN 55305 2250

Terms

Due on receipt

Description Amount

Consulting Services - March 2005 10,000.00

At-Risk Account Beginning Balance: \$65,375

At-Risk Account Ending Balance: \$55, 375

Total \$10,000.00

Phone # Fax #		E-mail
952-942-0655	952-943-0217	Ceteris@mn.rr.com



555 Eleventh Street, N.W., Suite 1000 Washington, D.C. 20004-1304 Tel: (202) 637-2200 Fax: (202) 637-2201 www.lw.com

INVOICE

February 28, 2005

EXCELSIOR ENERGY 519 FERNDALE ROAD NORTH WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to: Latham & Watkins LLP P.O. Box 7247-8202 Philadelphia, PA 18170

For questions call; LEAH MATTSON at 202-637-2187

Please identify your check with the following number: Invoice No. W50303160 File No. 037456-0000

## Attachment 1

## SCHULTE ASSOCIATES LLC

9072 Palmetto Drive Eden Prairie, MN 55347 Tel: (952) 949-2676

Date: April 1, 2005

Client: Excelsior Energy, Mesaba Project

## Law Office LEONARD, STREET AND DEINARD

Professional Association Suite 2300 150 South Fifth Street Minneapolis, Minnesota 55402

## CONFIDENTIAL

Excelsior Energy, Inc. Attention: Thomas L. Osteraas, General Counsel Crescent Ridge Corporate Center

11100 Wayzata Boulevard, Suite 305

Minnetonka, MN 55305

Invoice Number Invoice Date 301603 03/28/05

Matter Number

59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

## EXCELSIOR ENERGY INC.

# Expense Report

Employee Name: Tom Osteraas

Period Start Date:

2/1/2005 3/11/2005

Period End Date: 3/1

Date	Reason For Expense	Category	Code	Payee	Total Cost
1/26/2005	Cell Phone Charges - Feb. 2005	Office - Telephone	5520	T-Mobile	\$63,22
3/10/2005	Travel - DOE Pittsburgh - Airfare	Travel - Airfare	5140	Northwest	\$470.40
3/10/2005	Travel - DOE Pittsburgh - Hotel	Travel - Hotel	5110	Hampton Inn	\$103.55
3/10/2005	Travel - DOE Pittsburgh - Renial Car	Travel - Car Rental	5125	Hertz	\$120.99
3/9/2005	Travel • DOE Pittsburgh • Meals	Travel - Moals	5105	Franklin Bakery	\$9.57
3/10/2005	Travel - DOE Pittsburgh - Meals	Travel - Meals	5105	TGI Friday's	\$42.23
3/10/2005	Travel - DOE Pittsburgh - Parking	Travel - Parking	6130	MSP Airport	\$25.00
1					
					•
1					
				Total	

Total:

\$834.96

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Please use your browser's print function to print E-Ticket Receipt 1 of 1. Then. select the Continue button below.

nwa.com.

check-in

E-TICKET

PASSENGER RECEIPT

OSTERAAS/THOMAS.L

Total Fare This Ticket: USD 470.40

FARE

418.60 Form of payment:

OTHER TAX

14.00 Card Number:

XXXXXXXXXX

**US TAX** 

31.40 E-Ticket Nbr:

NW0122113980127

DOM SEGMENT FEE

6.40 Approval:

TOTAL USD

470.40

Issued Date:

28FEB05 Name/Place of Issue:

NWA.COM US E-TICKET

TAR MPLS/ST PAUL MN

Endorsements/Restrictions: NON-REFUNDABLE

**ITINERARY** 

Flight

Fare Basis

Date From 09MAR05

Mpls/St. Paul, MN

To

NW3484 Q7R1NV NW1057 Q7R1NV

10MAR05 Pittsburgh, PA

Pittsburgh, PA Mpls/St. Paul, MN

The Northwest Travel Documents Folder contains terms, conditions and limitations of liability for your travel. These folders are available from a Northwest agent.

Continue

Il harmand i III hamandi III hamandi

#### Your Statement

Statement For: THOMAS L. OSTERAAS

Account Number: 113495948

Important Information

Check out the newsletter included with this month's bill. It has the latest information on how to make the most of your T-Mobile service. Page 1 of 8

Summary of Charges

Previous Balance \$ 89.61 Prnt Rec'd -Thank You \$ (89.61) Monthly Service Charges \$ 88.22

Total Amount Due \$ 88.22 Total Amount Due by 3/03/05 AV 02 006244 12625H 33 A\*\*5DGT

THOMAS L. OSTERAAS ATTN: KATHY OSTERAAS 8201 TERRACEVIEW LN N MAPLE GROVE, MN 55311-2197

أباط المسالين الباران المسابد التسالين المسالين الماردارا

-25.00 (Kathy phone) \$63.22

Monthly Serv Monthly service charge			-		:		:-	15				
Mobile Number	M	onthly Ser Charges	vice ,	Adjustme	nts	Usage Charges	One Tim Charges	-	Other Charges	Taxes & Surcharges		Total Charges
Account Charges	\$	49.99	\$	-	\$	-	\$ -	\$		\$ 5.46	\$	55,45
612-701-9562	\$	-	\$	-	\$	-	\$ -	\$	-	\$ 1.39	\$	1,39
612-701-9563	\$	29.99	\$	-	\$	-	\$ -	\$	-	\$ 1.39	\$	31.38
Total	\$	79.98	\$	-	\$	-	\$ 	\$	_	\$ 8.24	\$	88.22
Available Service	e						Туре	WHE	NEVER		Ì	VEEKEND
FamTime Unl Nts	s 40	0	1	ree Min	utes		 Minutes	400				-

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

 $\Box$ 

## T - Mobile-

 Statement For: THOMAS L. OSTERAAS Account Number: 113495948

Amount Due	Amount
By 3/03/05	Enclosed
\$88.22	

- To pay this invoice using your credit card check box and complete the reverse side
- For EasyPay Option check box and complete the reverse side
- If you have changed your address check box and record new address on the reverse side.

Franklin Bakery Anton Airfood Inc. MSP

2031 SELAM

1641 MAR09'05 14:12

Food Sales
TAX
TOTAL PAID
CASH
CHANGE DUE

1 AIRLINE BOX
8.99
0.58
0.58
10.00
0.43

TGI Friday's \*\* TGI FRIDAY'S #1500 \*\* PITTSBURGH/AIRPRT, PA

Date: Mar10'05 06:03PM Card Type: VISA

Acct #: XXXXXXXXXXXXX

Exp Date: XX/XX
Auth Code: 710150
Check: 3148
Table: 22/1
Server: 35 LISA

: 35 LISA B THOMAS L OSTERAAS

Subtotal:

36.23

TIP

\$\_6.00

TOTAL

1 \$ 47.23

\*\* GUEST COPY \*\*

MPLS-ST. PAUL INTERNATIONAL AIRPORT LINDBERGH TERMINAL

D12-T2D-39D3

SALES RECEIPT

FROMDITIONAL RATE - E-PARK 8019

TRANSACTION NUMBER 13:57 03-09-05
ENTRY TIME/DATE 20:58 03-10-05
ENTRY TIME/DATE 30:58 03-10-05
ENT

PITTSBURGH INTL AIRPORT RENTAL RECORD: 191143536 THOMAS OSTERAAS COMPLETED BY: RENTED: PITTSBURGH INTL AIRPORT RENTAL: 03/09/05 19:30 RETURN: 03/10/05 15:12 MILES IN: 08981 OUT: 08816 MILES DRIVEN: 165 PLAN IN/OUT: 05016 /05016 CLS: F 1 DAYS DISCOUNT 20% 87.75 87.75 17.55 SUBTOTAL 70.20 CONCESSION FEE RECOVERY 7.79 FUEL PURCHASE OPTION 33.98 TX 9.000% ON PA SURCHARGE 7.02 2.00 NET DUE 120.99 PAID BY: VISA 

Thank you for renting from

.

Hertz

## **Expense Report**

 Employee Name;
 Tom Osteraas

 Period Start Date;
 3/12/2005

 Period End Date:
 3/21/2005

Date	Reason For Expense	Category	Code	Payee	Total Cost
3/17/2005	Travel - Xçel Denver - Airfare	Travel - Airfere	5140	Northwest	\$559.40
3/17/2005	Travel - Xcel Denver - Parking	Travel - Parking	5130	MSP Airport	\$14.00
		Keyboard	1500	CompUSA	\$42.58
					<u></u>
				<b>ザ</b> -4-1.	

Total: \$615.99

-6-

~)

Please use your browser's print function to *print E-Ticket Receipt 1 of 1*. Then, select the Continue button below.

The com.

# E-TICKET PASSENGER RECEIPT

OSTERAAS/THOMAS.L Total Fare This Ticket: USD 559.40

FARE 501.40 Form of payment: Visa

DOM SEGMENT FEE 6.40 Approval:

TOTAL USD 559.40

Issued Date: 14MAR05 Name/Place of Issue: NWA.COM US E-TICKET

TAR MPLS/ST PAUL MN

Endorsements/Restrictions:NON-

REFUNDABLE//PENALTY

FOR CHANGES

#### **ITINERARY**

FlightFare BasisDateFromToNW 559B3BF17MAR05Mpls/St. Paul, MNDenver, CONW 562KR3QV6N17MAR05Denver, COMpls/St. Paul, MN

The Northwest Travel Documents Folder contains terms, conditions and limitations of liability for your travel. These folders are available from a Northwest agent.

Continue

CompUSA #787, Phone 952-512-0087 11500 Wayzata Bl. Minnetonka, MN 55305

#### 3/21/05 09:11 0787 01 0005 218441

285090

MS NATURAL KEYBOAR 39.99 T
\*\*\*\* TAX 2.60 BAL 42.59

VF VISA 42.59
Acct# \*\*\*\*\*\*\*\*\*\*\*\*\*
Authorization # 901211
Sequence #4087
DSTERAAS/THOMAS L

#### CompUSA Satisfaction Promise

- At CompUSA, we believe in being fair to our customers. If you are not satisfied with a product you purchased from us and you return the product with the original receipt or invoice within 21 days of purchase or invoice date, you may exchange the product or receive a refund.
- If you do not have the original receipt, you may exchange unopened product for a CompUSA merchandise card.
- Items must be in new condition, with the original box, packaging, manuals, accessories, and UPC code.

  Opened software, games, and videos may only be exchanged for the same title.
- Returns may be credited to a CompUSA merchandise card or, if you prefer, to the original credit card Purchases made by cash or check over \$250 will be refunded by a check from our corporate office within 10 business days.
  - WE'RE GIVING AWAY \$25,000 IN COMPUSA GIFI CARDS ENIER AT compusa.com/giftcardgiveaway FOR A CHANCE ID WIN!

TOTAL \$
VISA \*\*\*\*\*
Pay m/c Transaction Ref
Authorization Code

EXCELSIOR ENERGY INC.

## **Expense Report**

Employee Name:	Renee Sass -Strategic Finance Resources

 Period Start Date:
 2/1/2005

 Period End Date:
 3/24/2005

Date	Payee	Reason For Expense	Project	Accounting Code	Total Cost
2/7/2005	Qwest	Cell Phone Bill	Excelsior Energy	5520	\$128.4
				·	}
					T
					T
		₩			
					\$128.4



RENEE SASS

Bill Date: Mar 7, 2005 Account No: 651 373-0691

www.qwest.com

Balance Forward	New Charges	Amount Due	Due Date for New Charges
<b>\$.00</b>	\$128.40	\$128.40	Mar 27, 2005

## **Account Summary**

•	Previous Balance Charges Payment Balance Forward	Thank you for your payment	134.48 134.48% <b>\$.00</b>
•	New Charges	•	
	Qwest		.00
	For question	s call 1-800-244-1111	
	<b>Qwest Wireless</b>		128.40
	For question	s call 1-877-879-0611	
	<b>Total New Charges</b>	•	\$128.40
	TOTAL AMOUNT D	DUE	\$128.40

You can get Qwest Wireless® and stay connected with great new phones and exclusive features like One Number Service-calls placed to your home phone ring your cell phone first. And Voice Messaging Link-one voice mail for both home and wireless. To learn more call 1-877-589-8358.

Qwest, PO Box 17382-43-nver, CO 80217-3821



1.77 ..

**RENEE SASS** 

Bill Date: Mar 7, 2005

Account No: 651 373-0691 529

#### For questions, call 1-877-879-0611

Page 3

#### . QWEST WIRELESS CHARGES SUMMARY FOR MARCH

DESCRIPTION MONTHLY SERVICE AND FEATURE CHARGES EQUIPMENT, ONE-TIME CHARGES, AND CREDITS AIRTIME CHARGES	Amount 108.94 5.00 .00
TAXES AND OTHER CHARGES FEDERAL EXCISE TAX STATE TAX 911 TAX STATE TELECOM RELAY SERVICE FUND FEDERAL UNIVERSAL SERVICE FUND	3.40 7.36 .40 .10 3.20
TOTAL QWEST WIRELESS CHARGES FOR MARCH	\$128.40

#### IMPORTANT LEGAL NOTICE

QWEST IS BUSY UPGRADING OUR WIRELESS SERVICE TO INCLUDE NATIONWIDE COVERAGE ON A 100% DIGITAL NETWORK. WE ALSO OFFER GREAT NEW WIRELESS PHONES AND ENHANCED FEATURES. QWEST IS PROUD TO BE MAKING GREAT NEW IMPROVEMENTS TO YOUR SERVICE.

#### CHARGES FOR 651-373-0691

#### • MONTHLY SERVICE AND FEATURE CHARGES

DESCRIPTION (SEE PLAN AGREEMENT FOR MM WLS ANYTIME UNLMT PLAN NATIONWIDE HOME COVERAGE AREA LONG DISTANCE BY QWEST CALLER ID NUMBER ONLY THREE WAY CALLING	DETAILS)	Amount 104.99
ADDITIONAL FEATURES LOCKELINE INSURANCE PREMIUM		3.95
COMPLIMENTARY VOICEMAIL CALL WAITING		
	. SUBTOTAL	\$108.94
EQUIPMENT, ONE-TIME CHARGES, AND CRED	ITS	

#### • E

DESCRIPTION			Amouni
DIRECTORY ASSISTANCE	4 CALLS	@ 1.25	5.00
		SUBTOTAL	\$5.00

#### · AIRTIME CHARGES

YOUR CALLING PLAN INCLUDES UNLIMITED AIRTIME MINUTES FOR CALLS PLACED ON THE QWEST WIRELESS NETWORK. AIRTIME CALL DETAIL WILL NOT BE SHOWN ON YOUR BILL BUT CAN BE VIEWED ON OUR WEBSITE. PLEASE VISIT WWW.MYQWEST.COM TO SET UP A USER PROFILE AND/OR TO VIEW THIS DETAIL.

#### SUMMARY FOR PRICE PLAN MM WLS ANYTIME UNLMT

INCLUDED PRICE PLAN MINUTES

MINUTES 2459:00





#### Billing Information

www.sprintpes.com

Customer	Account Number	Invoice Period	Invoice Date	Page
Julie Jorgensen	0540249097-4	Feb. 22 - Mar. 21	Mar. 22, 2005	1 of 23

Previous Balance	\$264.00	
Payment on Mar. 8	-264.00	Retain For Your Records
		Check Number
Total Current Charges	264.32	Date
Amount Due Upon Receipt	\$264.32	Amount Paid \$
Amount Due if Received After Apr. 18, 2005	\$277.54	

#### Prevent unauthorized access to your Sprint PCS Voicemail and related features.

Sprint recommends that you enable your voicemail passcode and change it often as the best way to reduce the risk of unauthorized access to your wireless voicemail. Visit sprintpcs.com or call 1-866-525-7842 for more information and to find out how to turn on or reset your passcode.

#### Sprint customers can get up to 600 Bonus Minutes a Year with Sprint 50 at Home.

Receive up to 50 bonus minutes of domestic Sprint Long Distance on your home phone a month. That's up to 600 minutes a year! Each additional minute for state-to-state calling is 7 cents. Sign up for Sprint 50 at Home by calling 1-888-847-4035 or visit www.sprint.com/bmessage today.

#### Bill your monthly charges to your American Express Card.

Sign up for Automatic Payment and your monthly charges can be billed to your American Express Card automatically. Go to https://manage1.sprintpcs.com/Manage or call 1-888-211-4727 to enroll. Terms and conditions apply.

### www.sprintpes.com

You may connect with PCS Customer Solutions by pressing \*2 on your PCS phone, \*3 to make a one-time payment on your account, or \*4 to receive automated account information and change your invoice format.

Additional assistance is available by dialing 1-888-211-4727.

Detach and return this remittance form with your payment. Make check or money order payable to Sprint in U.S. dollars. Do not send cash.

H213



Sprint PCS °

	Account Number: 0540249097-4
Check box for change of address (see reverse)	Amount Due

"DIALIDO ATTAL XXXX ALVI OXXO DIGIT FEG

#BWNGMZW \*\*\*\*\*AUTO\*\*\*3-DIGIT 553 #0540249097 4# 00001358 3 AT 0.731 01 V3

JULIE JORGENSEN 11100 WAYZATA BLVD STE 305 MINNETONKA MN 55305-5537

Amount Due Amount Enclosed \$ \$264.32

Invoice for rental related payments

Invoice Date:

03/25/2005

Location and Address	Remit to:	Payment Amount	Expense Type	Notes	
Excelsior Energy, Inc. 11100 WAYZATA BLVD MINNETONKA, MINNESOTA 55343	Attn: Beth Tourtellotte Aetna, Inc. 151 Farmington Ave Real Estate Services/RTB1 Hartford, CT 06156	5,500.00	Base Rent		
Payable April 1, 2005		5,500.00			

rayabic ripin 1, 2000

Billing Address:

\* sum of unpaid items from prior months

-46

5

sam of dispara items item phor morni

Date of Printing: 25-Mar-2005

## EXCELSIOR ENERGY INC.

## **Expense Report**

Employee Name: Daniel Olson 3/28/2005 Period Start Date: 3/30/2005 Period End Date:

Date	Reason For Expense	Category	Code	Payee	Total Cost
3/28/2005	Meeting	Excelsior Energy	5105	Green Mill	\$96.85
	DOE Meeting	Excelsior Energy	5105	Subway	\$67,46
					· · · · · · · · · · · · · · · · · · ·
				Total:	\$164.31

```
CB - 964 and April 01151
1619
                   XAT
$6.09
                   LOOD
               09-012
          alianaganiv
66'8
        I COBB-CHICKEN SUL
               $10-00
66*51
          ATIMAHAMAM 8J I
66'ST
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66*21
             I FR AERRIE
46.61
           MAIIAWAH BI I
12.99
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   MAR28705 11:389M
      CHK 816 DWN 0
   MA ASM- HOTAMARIG TOP ,
```

PLYMOOTH, MW PLUEEN WITT

PHONE: ( )
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT One Copy to Customer

49

## EXCELSIOR ENERGY INC.

## **Expense Report**

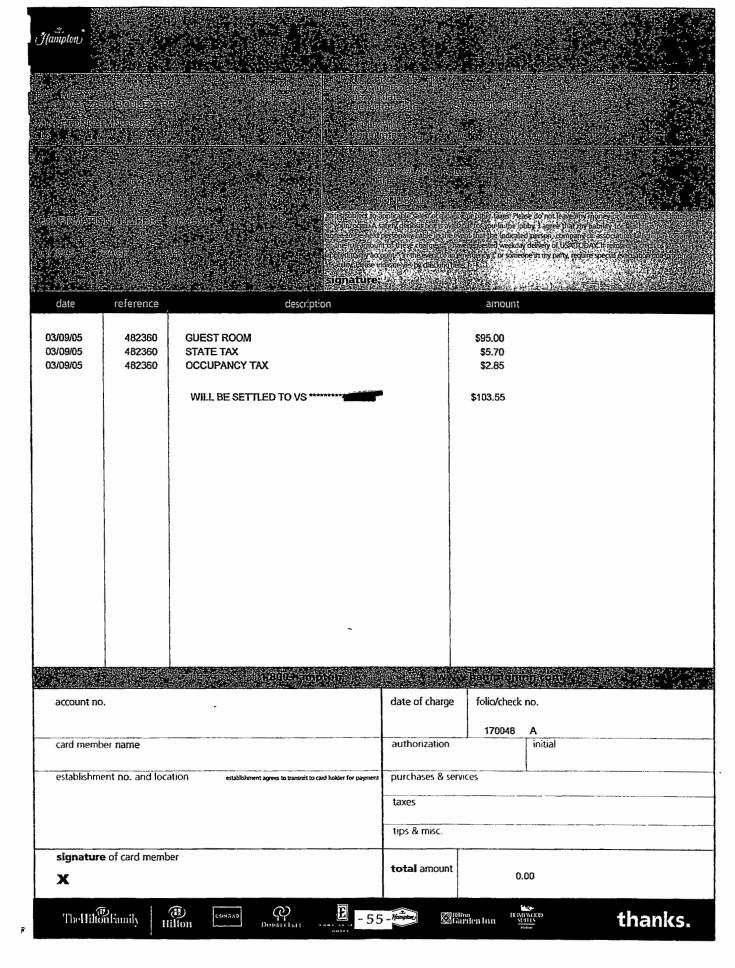
Consultant Name: Mary M. Day

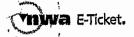
Period Start Date: 3/1/2005

Period End Date: 3/31/2005

Date	Reason For Expense	Category	Account Code	Vendor	Total Cost
9-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5140	Northwest Airlines	\$470.40
10-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5125	Hertz Rental Car	\$66.61
10-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5115	Gas for Rental Car	\$11.60
10-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5115	Gas for Rental Car	\$2.82
9-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE.	5100	5110	Hamton Inn Hotels	\$103.55
5 -Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5130	Airport Parking	\$21.00
4 Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5105	Dinner at Airport	\$7.47
10-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5105	Dinner at Airport	\$3.59
10-Mar-05	Trip to Pittsburgh/Morgantown to meet with DOE	5100	5105	Lunch at DOE	\$4,45
31-Mar-05	Downtown Meeting with Xcel on PPA	5100	5130	Midtown Ramp	\$16.00
			-J		\$707.49

Φ/ (//,4)











Depart Mpls/St. Paul Pittsburgh

FARE

**US TAX** 

OTHER TAX

TOTAL USD

Arrive Pittsburgh Mpls/St. Paul

Date 09MAR05 10MAR05 Fare Code Q7R1NV Q7R1NV

E-Ticket Nor: Issued Date:

E0122114049678 28FEB05

Name/Place of Issue: NWA.COM US

Total Fare This Ticket: USD 470.40

E-TICKET TAR MPLS/ST

PAUL MN

#### DAY/MARY.M

DOM SEGMENT FEE

14.00 31.40

6.40

470,40

Form of Payment: Card Nbr: E-Ticket Nbr:

XXXXXXXXXXXX

E0122114049678

## PASSENGER RECEIPT

Endorsements/Restrictions: NON-REFUNDABLE

Transportation subject to terms of camage printed inside ticket jacket.

Page 1 of 1

MPLS-ST. PAUL INTERNATIONAL AIRPORT LINGBERGH TERMINAL 612-725-5985

LES TIGN NUMBER TIGN NUMBER TIGN DATE 21:02 \$21.00 Pay m/c Transaction Ref Authorization Code

#### EXXON EXPRESS PAY

SNYDER BROTHERS BUY'N FLY EXXON 412 787-7661

DLR# 4210456 2ND AUTOMATION PITTSBUR 03/10/05 15:35 ACCT#

XXXXXXXXXXXXXXINU# U1R6541 AUTH# 447424 PUMP# 8 REG 5.745G SELF PRICE/GAL \$2.019 \$11.60 FUEL TOTAL TOTAL \$11.68

THANK YOU PLEASE STOP AGAIN

PITTSBURGH INTL AIRPORT 191289302 RENTAL RECORD: MARY M DAY COMPLETED BY: RENTED: PITTSBURGH INTL AIRPORT RENTAL: 03/09/05 22:13 RETURN: 03/10/05 15:55 MILES IN: 24242 OUT: 24073 MILES DRIVEN: 169 PLAN IN/OUT: THOD /THOD CLS: B

1 DAYS 6,99 46,99 DISCOUNT 10% 4.70 42.29 SUBTOTAL CONCESSION FEE RECOVERY 6,02 \$11.95/DAY 11.95 4.35 TX 9,000% 0N PA SURCHARGE 2,00 66.61 NET DUE PAID BY: VISA CREDIT CARD #: XXXXXXXXXXXXX

> Thank you for renting from Hertz

5 6

ニサバヘベゼ パヘパー

Midtown Ramp	
Station # : 7 Entered : 03/31/2005	RACE TRACK EXXON 80777
Ticket # : 93/958 Trans # : 977 Rate : A	RACI- TRACK EXXON 461 RACE TRACK RD. WASHINGTON,PA. 03/10/2005 13:38 3PK HOHO \$1.19 PT CHOC \$0.99
Parking Fee: \$ 18.00 Total Tax : \$ 0.00	F1 CHOC \$0.99 TOTAL \$2.18 CASH \$5.00
Total Fee : \$ 18.00 Fee Paid : \$ 18.00	TL/NOTAX \$2.18 TAX PD \$0.00 CHANGE \$2.82 RECEIPT NJ. 1-9426 THANK YOU
Thank you for your visit	PLEASE STOP AGAIN REPRINT

:

Invoice Date: 471 2005
Invoice Number: PO Number: Due Date: 572 2005
Shipping Method: 572 2005

#### Billings Andelsect

Excelsior Energy Inc. 11100 Wayzata Blvd. Suite 305

Minnetonka MN 55305

#### Simpleman principalis and services

Excelsior Energy Inc. 11100 Wayzata Blvd. Suite 305

Minnetonka MN 55305

Incomination (Maria Maria Maria / Take

Privileged or Confidential Information Redacted

## EXCELSIOR ENERGY INC.

## **Expense Report**

Consultant Name: Schulte Associates LLC

Period Start Date:

3/1/2005

Period End Date:

3/31/2005

Date	Reason For Expense	Category	Code	Payee	Total Cost
3/7/2005	Meal, RHS and Mike Gregerson, environmental issues for PPA Report (receipt)		5105	Macaroni Grill, Minnetonka	\$20.0
3/9/2005	Mileage, Eden Prairie to Duluth, MN to Minnetonka, 330 miles @ 40.5 cents/mile, Minnesota				
	Power meeting on Mesabe	·	5120	RHS	\$133.6
3/9/2005	Meal, Hinkley, MN, Minnesota Power mtg on Mesaba (receipt)		5105	Tobles Restaurant	\$12,6
3/14/2005	Alriare, MSP to DEN and return, Xcel Energy PPA meeting (receipt)		5140	Northwest sirlines	\$659.4
3/17/2005	Mileage, Eden Prairie to MSP airport, 15 miles @ 40.5 cents/mile.		5120	RHS	\$6.0
3/17/2005	Rental car, Denver, CO, Xcel meeting (receipt)		5125	Hertz rental car	\$67.8
3/17/2005	Parking, downtown Denver, Xcel meeting (receipt)		5130	Amano Plaza Tower Garage	\$20.0
3/17/2005	Meal, Denver		5105	DIA airport snack shop	\$3.0
3/17/2005	Parking, MSP sirport, Xcel meeting (receipt)		5130	MSP sirport parking	\$14.0
3/18/2005	Mileage, Eden Prairie to meeting place and return, 10 miles @ 40.5 cents/mile.		5120	RHS	\$4.0
3/18/2005	Meals, WPPI meeting.		5105	Various	\$4.5
3/31/2005	Mileaga, Minnetonka to downtown Mpis and return, Xcel mtg, 8 miles @ 40.5 cents/mile		5120	RHS	\$3.2
3/31/2005	Parking, downtown Mpls, Xcel Mtg (receipt)		5130	Standard Parking	\$11.0
3/31/2005	Cell Phone (receipt)		5520	Sprint	\$78.4
				Total	\$1,035.3

Total:

\$1,035.79

Standard Parking 50 South 6th Street Minneapolis, MN 55402

3 Fee Computer Number: NORMA ID #112 :Cashier: 309475 Transaction Number: 03/31/05 12:36 Entered: 03/31/05 14:41 Exited: Dispenser #1 Ticket #23314 Normal Rate A Rate: \$11.00 .Total Fee: \$11.00 Cash:

> Thank you for parking At 50 South 6th Street Have a nice day

DENVER INT'L AJP mmai micke: Market M. ROBERT SCHOLTE COMPLETED BY: BINID: DIAVIE 1811 A/F RENIAL: 03/1/05 RELUKN: 03/1//05 09037 13:28 ntits in assection; used MILES DRIVEN: 44 PLAN INVOULT MIDE 758 BB CLS: F I BAYS 54.99 DISCOUNI 5% 2.75 SUBTOTAL 52.24 COMPANIE III MICHIEL 1X 13, 350% ON 59.84 1 18 FAC. USE FEE 1.80 NET DUE PAID BY: AMX tiples tem kommen.

Thank you for renting from

Hertz



Plaza Tower Garage 1099 18th Street Denver Colorado 80202 303.312.3945

Fee Computer Number: Cashier:

Transaction Number:

Ernie ID #1

Entered: Exited:

03/17/05 09:14 03/17/05 13:00

Ficket #18508 Rate: Total Fee:

ash:

Dispenser #5 Area 3 \$20.00

\$20.00

Thank you for choosing Plaza Tower Garage Have a nice day

MACARDNI RIDGEDALE MERCHANT ID 03/07/05 12:23:39 12:23:39 T044 ANTHONY CHK #014 CHARGE 1

AMEX XXXXXXXXXX SCHULTE/BOB

> AUTH # 589796

CHARGE AMOUNT

TIP AMOUNT

TOTAL !

CUSTONER COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT WWW.MACARONIGRILL.COM

Of & Mile Grazuson

TOBIES RESTAURANT 404-FIRE HONUMENT RD HINCKLEY, NN 55037 TID: 00000004683

PRE-TIP ANOUNT

\$16.62

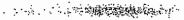
JIP\*AHOUNT

TOTAL AMOUNT

Clessbead)

Moreonegheat







#### Flight Purchase Confirmation

Denver 3/17/05 nwa.com Reservations Confirmation #: 74X3R8

Total Trip Cost: · \$659.40 Traveler(s): Frequent Flyer Details: Robert H Schulte Northwest WorldPerks 388947974

Departing Flight(s) Thursday, March 17, 2005 7:16am Minneapolis/St. Paul International Airport (MSP) depart Northwest Airlines Flight #559 Minneapolis/St Paul moming 8:23am Denver International (DEN) arrive morning Denver eat(s): 4C On Time: 80% Cabin: First Class Equipment <u>Airbus A320 Victor (32R)</u> Duration: 2hr 7min Approximate Distance: 679 miles Total Duration: 2hr 7min Total Distance: 679 miles

Returning Flight(s)

Thursday, March 17, 2005 6:42pm Denver international (DEN) Northwest Airlines Flight #562 evening Denver arrive 9:34pm Minneapolls/St. Paul International Airport (MSP) Minneapolis/St. Paul evening Seat(s): 23E Meal: Food for purchase On Time: 60% Cabin: Economy Equipment: Airbus A320 Victor (32R) Duration: 1hr 52min Approximate Distance: 679 miles Total Duration: 1hr 52min Total Distance: 679 miles

#### Ticket Information

#### Ticket type: electronic (E-Tickets)

- Check in and print your boarding pass online at <a href="mailto:nwa.com/check-in\_alimort self-service-check-in-kiosks">nwa.com/check-in\_alimort self-service-check-in-kiosks</a> (located at most airports in the U.S.), Airline ticket counters, or Curbside at most airports.
- Check-in Advice: Northwest recommends that passengers arrive at the airport at least 75 minutes prior to departure for domestic flights and 2 hours prior to departure for international flights.

Customers traveling within the United States (including Hawaii), must check in at least 30 minutes prior to departure and board the alrcraft at least 15 minutes prior to departure. Customers traveling from Atlanta, Denver or Tampa must check in at least 45 minutes prior to departure. Customers from Las Vegas or Washington, D.C. - Dulles must check in at least 50 minutes prior to departure.

Customers traveling internationally (including Canada, Mexico and the Caribbean) must check in at least 60 minutes prior to departure and board the aircraft at least 30 minutes prior to departure.

## **Account Summary**

www.sprintpcs.com

Customer	•	Account Number	Invoice Period	Invoice Date	Page
ROBERT SCHULTE	•	0154093446-1	Jan. 31 - Feb. 28	Mar. 1, 2005	2 of 13

Summary of Individual Charges (In	ıdividual Us	age Summari	es begin on p	age 3)	
Individual Se	rvice U	sage	T Other S Charges 8	ercharges	Total
ROBERT SCHULTE 612-804-5363 rschulte15@sprintpcs.com	65.00	3,75	0.00	7.6B	76.43
					25
Total Current Charges					2000

<sup>\*</sup> See below for a breakdown of Taxes, and Surcharges & Fees if applicable.

Additional Billing Information Detail of Taxes, and Surcharges & Fees

	1 1-21-2 101 11 01 01 0 0 1 1 1 1 1 1 1 1 1 1 1
Description	Charges
Government Fees and Taxes	
Federal Tax	3.60
Minnesota State Sales Tax - Services & Usage	7.71
Minnesota State 911 And Tele-Relay Surcharge	1.00
Surcharges & Fees	
Federal Universal Service Fund	2.58
Federal Wireless Number Pooling And Portability	0.50
Federal E911	0.80
	\$ \$16.19

## EXCELSION ENERGY INC.

**Expense Report** 

Employee Name:	Chris Wessman	OF The	$\sim$
Period Start Date:	12/1/2004	,0 t 1/4	×~~
Period End Date:	3/3/2005	•	

ate	Reason For Expense	Category	Code	Payee	Total Cost
3/15/2005	Registration Fee for Bar-Examination			MN Board of Law Examiners	\$400.0
3/15/2005	Registration Fee for Lap-Top Use for Bar Examination			MN Board of Law Examiners	\$100.0
3/23/2005	Bar Preparation Course: Tuition, Books, Tax			Bar-Bri	\$2,283.0
			_		
				Weekly Total:	\$2,783.

Barbara J. Rurnchey, President
Oscar J. Soriie, Ir., Secretary
Tyrone P. Büjokl
Iris Cornelius, Ph.D.
Arvonne S. Fraser
Earle F. Kyle IV
Kaihleen M. Mahoney
Hon, Rosanne Nathanson
Timothy Y. Wong



Galber Plaza, Suite 201 380 Jackson Street St. Paul, Minnesota 55101 (651) 297-1800 (651) 297-1196 Fax

BLE.CLE.BLC@mbde.state.mn.us www.ble.state.mn.us

> TTY Users - 1-800-627-3529 Ask For 297-1857

Margaret Fuller Corneille, Esq. Director

#### THE SUPREME COURT OF MINNESOTA

BOARD OF LAW EXAMINERS

March 23, 2005

Mr. Christopher Charles Wessman 909 W. Franklin Avenue #39 Minneapolis, MN 55405

Dear Mr. Wessman:

The enclosed receipt acknowledges our acceptance of your application and fee for the July 2005 Minnesota bar examination. As we conduct a background investigation in connection with your application, we may determine that additional information is needed. If you receive a request from this office for additional information, we ask that you respond to us promptly. A delay in responding may delay your admission.

If you have not already done so, ask your law school to send us an <u>original</u> certificate of graduation on or before <u>Monday</u>, <u>June 27, 2005</u>. Unless we receive the certificate of graduation by that date, you will not be issued an admission card and you will not be permitted to sit for the exam. See Rule 4D of the Rules for Admission to the Bar.

In addition, you will need to authorize your law school application. This application need not be submitted by June 27, 2005, but it must be received in order for your character and fitness investigation to be completed.

After your law school submits your certificate of graduation, we will send you exam instructions and an admission card. You can expect to receive this approximately 25 days before the bar examination. You must present the admission card to be admitted to the large exam site.

You must submit a Multistate Professional Responsibility Examination (MPRE) score report with a scaled score of 85 or higher before you can be recommended for admission. Please refer to Rule 4A(5) and Rule 4C(4) of the Minnesota Rules for Admission to the Bar for additional information about this requirement.

You have a continuing obligation to update all answers on your application during the period of time your application is pending. Your application is a sworn statement to the Minnesota Supreme Court and, as such, must be complete and accurate. Any additional information, or changes to any answer must be submitted in writing with reference to the particular application question being updated. All updates or changes, including address and employment changes, must also be reported in writing. This obligation to update your application continues until such time as you are admitted, your application is withdrawn or finally determined by the Minnesota Supreme Court.

Please check our website at <u>www.ble.state:mn.us</u> for additional information about the bar examination.

MINNESOTA BOARD OF LAW EXAMINERS

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BLE.CLE.BLC@mbde.state.mn.us www.ble.state.mn.us

TTY Users - 1-800-627-3529 Ask For 297-1857

Margaret Fuller Comeille, Esq. Director

March 23, 2005

Mr. Christopher Charles Wessman 909 W Franklin Avenue #39 Minneapolis, MN 55405

Dear Mr. Wessman:

We are in receipt of your registration form and \$100 fee to take the July 2005 Minnesota bar examination using your laptop computer. We have filled the 72 available openings for laptops. We have placed you on a waitlist to use your laptop computer.

We will notify you before June 30, 2005, if an opening becomes available. If you do not want to be on the waitlist and wish to have a refund of your fee, please notify us in writing and we will process a refund immediately.

Please contact me at (651) 297-1855 with any questions.

Very truly yours,

MINNESOTA BOARD OF LAW EXAMINERS

Terri Guertin

**Bar Admissions Administrator** 

7/05

Date 3-15-65

## RECEIPT

## BOARD OF LAW EXAMINERS

Nº 40464

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This acknowledges receipt of funds only and does not constitute acknowledgement that information submitted to the Board of Law Examiners is adequate to fulfill the requirements of Board rules.

7/05

# RECEIPT BOARD OF LAW EXAMINERS

№ 40465

Date	3-	5-	05
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Signed Kooking

Signed

Christopher C le Desmour

This acknowledges receipt of funds only and does not constitute acknowledgement that information submitted to the Board of Law Examiners is adequate to fulfill the requirements of Board rules.



## MINNESOTA BAR/BRI SUMMER 2005 INVOICE

PERSONAL INFORMATION BAR/BRI ID #: ILB-62653 \$2,095,00 Your Summer 2005 Course Location: ST. PAUL Minnesota Tuition Refundable Book Deposit \$125.00 CHRISTOPHER C WESSMAN \$63.00 Applicable Sales Tax 909 WEST FRANKLIN AVENUE, APARTMENT 39 **APARTMENT 39** MINNEAPOLIS, MN 55405 Amount Paid to Date \$2,283.00 Law School: MINNESOTA SCHOOL OF LAW - UNIVERSITY OF TOTAL DUE BY APPLE 1 A LEE AP

Home #:(612) 879-5069 Cell #: (612) 695-2256 E-mail: MOCKINGBIRDKING@HOTMAIL.COM

Firm (if applicable):

#### PAYMENT INFORMATION

#### PERSONAL PAYMENT INFORMATION:

If there is a balance due on your account, payment is due by April 1, 2005. Please see attached course reservation form of this invoice for payment information. Be sure to include your name and BAR/BRI ID # on any form of payment.

#### LAW FIRM BILLING INFORMATION:

Your firm MUST have an existing account with BAR/BRI before you can bill a firm. If you are unsure, please call our office to verify. The firm you are billing must pay your tuition in full before you can start the course or pick up any materials. NOTE: We will NOT bill any law firm after April 1. Please see attached course reservation form of this invoice for firm billing information.

#### **COURSE & BOOK DISTRIBUTION INFORMATION**

#### COURSE:

The Summer 2005 BAR/BRI Bar Review Course for the Minnesota Bar Exam is tentatively scheduled to begin in St. Paul on Thursday, May 26.

To secure your desired location for this summer's bar review course, please complete and return the enclosed course location reservation form with your payment. Please be aware, however, some locations and/or time slots are more popular and space is quaranteed only by full payment. Further, your account balance must be PAID IN FULL by April 1.

Books will be shipped to the individual students once you have paid your balance in full. Please make certain that we have the correct shipping address to ensure receipt of books in a timely order. Please see attached course reservation form for more shipping information.

#### BAR EXAM INFORMATION

The Minnesota Bar Examination is scheduled for Tuesday and Wednesday, July 26 and 27, 2005.

Applications for the July exam are currently being accepted. Late applications accepted with late fee until May 1. For more information on bar exam fees and filing deadlines, visit the Minnesota Board of Admissions' website at www.ble.state.mn.us

We suggest that all correspondence with any State Board be sent by Certified Mail Return Receipt Requested or UPS.

#### **MPRE**

If you have yet to take the Multistate Professional Responsibility Exam, the next administration is March 12th. Register online. www.ncbex.org



Interested in locking in the lowest interest rate and the lowest payments on your federal student loans? www.studenttrust.com

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Excelsior Energy, Inc. Attn: Robert Schulte 11100 Wayzata Blvd. Suite 305 Minnetonka, MN 55305

CHARGE DATE: 03/16/05 DUE DATE: On Receipt

PROJ:	DEPT	FUND	PROJ	AMOUNT
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**EXPLANATION OF CHARGES:** 

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REMIT TO:

University of North Dakota

Attn. Michelle Meyer

Grants & Contracts Administration

Box 7306

Grand Forks, ND. 58202

DIRECT QUESTIONS ON THIS CHARGE TO:

Michelle Meyer Grants & Contracts Administration Phone: (701) 777-4146

cc: Deb Johnson - EERC Accounting - Box 9018 cc: Shaun Rupe - EERC Accounting - Box 9018



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EXCELSIOR ENERGY 11100 WAYZATA BLVD STE 305

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6943 WASHINGTON AVENUE SOUTH

EDINA, MN 55439-1506 Phone: (952) 893-0080 Tax ID 41-1819922

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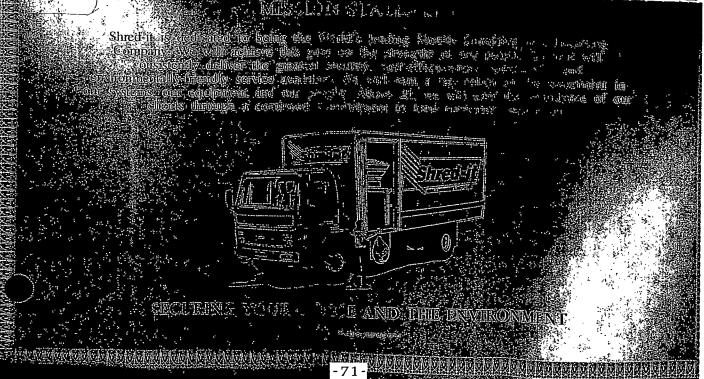
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1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002
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DATE DUE 4/26/2005 \$747.19

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PAGE 1 OF 2

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**EXCELSIOR ENERGY** 

Bill Date: Account No: Mar 10, 2005 952 738-9064

Page 1 of 2

053

www.qwest.com

Balance	New	Totai	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$38.90	\$38.90	Mar 31, 2005

## **Account Summary**

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Charges Payment **Balance Forward** 

Thank you for your payment

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▼ New Charges

Qwest **Total New Charges**  For questions, call: 1-800-603-6000

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**TOTAL AMOUNT DUE** 

\$38.90

\$38.90

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EXCELSIOR ENERGY 11100 WAYZATA BLVD SUITE 305 WAYZATA MN 55305-5537

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Qwest.

Spirit of Service

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Vector Internet Services, Inc.

.2 S 6th St Ste 630

Minneapolis, MN 55402-

tttp://www.visi.com/

e-mail: billing@visi.com

Phone: 612-395-9000 Fax: 612-288-0889

**Detailed Account Statement** 

Date: 3/16/2005

67927 Account:

Page I of 1

**Excelsior Energy** Dan Olson 11100 Wayzata Blvd Ste 305 Hopkins MN 55305-5517

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Item	Description			Price	Qty	Extended Price
SVC#574	3/16/05 to 4/16/05 -	Choice DSL Deluxe		19.95	~ 1	19.95
		STRUCKE BURNEY	u Jakes III.		Paid Hear	
		19.95	0.00	19.95	0.00	19.95

Make checks payable to VISI.com.

lling/payment info available online at https://my.visi.com

rill out a survey and enter to win a Mac mini! http://home.visi.com/survey

**Due Date:** 

**Upon Receipt** 

Please Pay this Amount:

19.95

12301D2v3 30-60 Days (60200Dass ) 2056200Dass 0.00 0.00 19.95 0.00

Please return this portion with payment.

Account:

67927

Name: Excelsior Energy

Username: excelsiorenergy

3/16/2005

**Total Amount Due:** 

19.95

Amount Enclosed:

Mail remittance to:

Vector Internet Services, Inc. 12 S 6th St Ste 630 Minneapolis, MN 55402-

67927

19.95



#### Delivery Service Invoice

Invoice date March 12, 2005

Invoice number 0000E29R73115

Shipper number E29R73

Page 1 of 3

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EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
III00 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write: UPS P.O. Box 650580 Dallas, TX 75265-0580

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Total Amount Outstanding \$ 16.70

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UPS.com/globaladvisor. To help you effectively manage the movement of goods across borders, check out UPS.com/tradeability.

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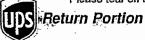
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<b>, 3</b> .	UPS Internet Shipping		\$ 16.70
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Invoice date

March 19, 2005

Page 1 of 3

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Shipper number E29R73

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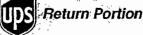
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\$15.33

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