EXCELSIOR ENERGY INC.

William P. Ruzynski
Vice President – Development
952.847.2377

November 1st, 2004

Mr. Dave Hart
Iron Range Resources

Dear Dave,

Excelsior Energy hereby requests a loan disbursement, from the funds remaining under the original Convertible Debenture Agreement, in the form of $330,555.00. 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,

William P Ruzynski

11100 WAYZATA BLVD. • SUITE 305 • MINNETONKA, MN 55305 •
PHONE 952.847.2360 • FAX 952.847.2373

? submitted 11/04

EXCELSIOR ENERGY INC.

7/04 - 10/04

Expense Report

Employee Name: Tom Micheletti & Julie Jorgensen

Period Start Date: _____

Period End Date: _____

Date	Reason For Expense	Category	Code	Payee	Total Cost
8/23/2004	Office Supplies (Network Cables)			CompUSA	$152.69
8/25/2004	Dining (Lunch for office setup workers)			Pizza Hut	$85.00
8/30/2004	Office Supplies (Binders, Bankers Boxes, Files)			OfficeMax	$129.08
8/20/2004	Office Furniture (Rugs / Tables)			Ikea	$3,881.42
9/23/2004	Office Furniture (Delivery Charge)			Ikea	$49.00
9/10/2004	Office Furniture (Dividers, Rugs, Tables,Sofas, Accesories)			Ikea	$10,821.89
9/10/2004	Office Furniture (Delivery Charge)			Ikea	$261.00
9/12/2004	Office Furniture (Sofa Covers, Fabric)			Ikea	$351.34
9/10/2004	Postage			Wayzata Post Office	$9.51
7/29/2004	Travel Fees			MSP Airport	$29.00
7/30/2004	Travel Fees			MSP Airport	$8.00
8/1/2004	Travel Fees			Expedia Services	$10.00
8/1/2004	Travel Fees			MSP Airport	$12.00
8/11/2004	Dining			Tables Hinckley MN	$38.00
8/12/2004	Dining			Tables Hinckley MN	$24.00
8/12/2004	Travel Fees			Lucky Seven	$24.77
8/12/2004	Dining			Sahaqueme Country Club	$38.92
8/15/2004	Office Equipment			Ikea	$47.00
8/15/2004	Travel Fees			Norwest Airlines	$258.70
8/15/2004	Travel Fees			Norwest Airlines	$258.70
8/15/2004	Conference Fees			Gasification Technologies Council	$1,150.00
	Less Adjustment for Previously Reimbursed Amount				-$475.00
8/18/2004	Travel Fees			Expedia Services	$753.00
8/18/2004	Dining			Eleven Madison Park	$128.03
8/20/2004	Travel Fees			Giraffe Hotel NY	$331.51
8/20/2004	Travel Fees			Newark Intl Airport	$31.00
8/21/2004	Travel Fees			MSP Airport	$25.00
8/25/2004	Dining			Tables Hinckley MN	$29.00
8/25/2004	Travel Fees			Holiday Station Store	$13.01
9/30/2004	Dining			Tables	$21.00
9/30/2004	Dining			Tables	$31.00
9/30/2004	Conference Fees			Gasification Technologies Council	$1,050.00
9/30/2004	Travel Fees			Holiday Station Store	$43.00
10/2/2004	Travel Fees			Hinshaw MSP Airport	$36.20
10/3/2004	Dining			Red Sage	$42.20
10/5/2004	Dining			Red Sage	$37.02
10/6/2004	Travel Fees			MSP Airport	$58.00
10/6/2004	Travel Fees			Marriott	$1,224.48
10/6/2004	Phone Service			AT&T Services	$35.80
10/2 - 10/6	Taxi Service			Taxi Cab Services	$132.00
				Total:	$27,002.37

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

JW MARRIOTT.
PENNSYLVANIA AVENUE

1331 Pennsylvania Avenue, N.W.
Washington, DC 20004
Telephone (202) 393-2000
Facsimile (202) 626-6991
Marriott.com/WASJW

GUEST FOLIO

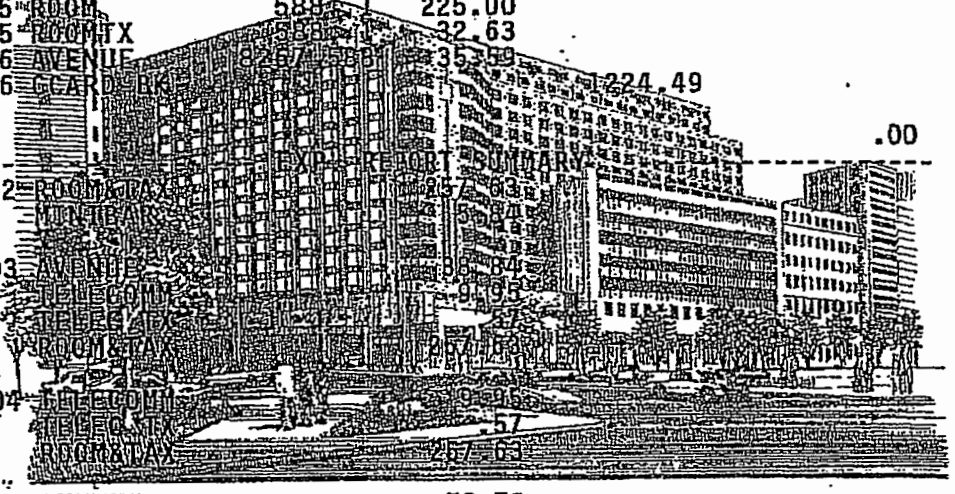
588 MICHELETTI/TOM/MR 225.00 10/06/04 13:12 17762 8963
ACCT# GROUP

NBD NAME RATE 10/02/04 22:34
ARR DEP

TYP 57 519 FERNDALE RD N PASSPORT: TIME
WAYZATA MN BKXXXXXXXXXXXX4151
55391-1008 MR#: XXXXX6982N

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/02	ROOM	588, 1	225.00	
10/02	ROOMTX	588, 1	32.63	
10/02	MINIBAR	# 5	2.43	
10/02	MINIBAR	# 1	3.41	
10/03	AVENUE	7661 588	38.84	
10/03	TELECOMM	TELECOM	9.95	
10/03	TELEC TX	TELECOM	.57	
10/03	ROOM	588, 1	225.00	
10/03	ROOMTX	588, 1	32.63	
10/04	TELECOMM	TELECOM	9.95	
10/04	TELEC TX	TELECOM	.57	
10/04	ROOM	588, 1	225.00	
10/04	ROOMTX	588, 1	32.63	
10/05	AVENUE	7985 588	78.73	
10/05	MINIBAR	# 1	3.41	
10/05	TELECOMM	TELECOM	9.95	
10/05	TELEC TX	TELECOM	.57	
10/05	ROOM	588, 1	225.00	
10/05	ROOMTX	588, 1	32.63	
10/06	AVENUE	8267 588	35.59	
10/06	GUARD BK		224.49	
				.00
		END REPORT SUMMARY		
10/02	ROOM&TAX		257.63	
	MINIBAR		5.84	
10/03	AVENUE		38.84	
	TELECOMM		9.95	
	TELEC TX		.57	
	ROOM&TAX		257.63	
10/04	TELECOMM		9.95	
	TELEC TX		.57	
	ROOM&TAX		257.63	
10/05	AVENUE		78.73	
	MINIBAR		3.41	
	TELECOMM		9.95	
	TELEC TX		.57	
	ROOM&TAX		257.63	
10/06	AVENUE		35.59	



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.

CHECK OUT TIME IS 12:00 NOON

Please see reverse side for check out options.

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

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1331 Pennsylvania Avenue, N.W.
Washington, DC 20004
Telephone (202) 393-2000
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Marriott.com/WASJW

GUEST FOLIO

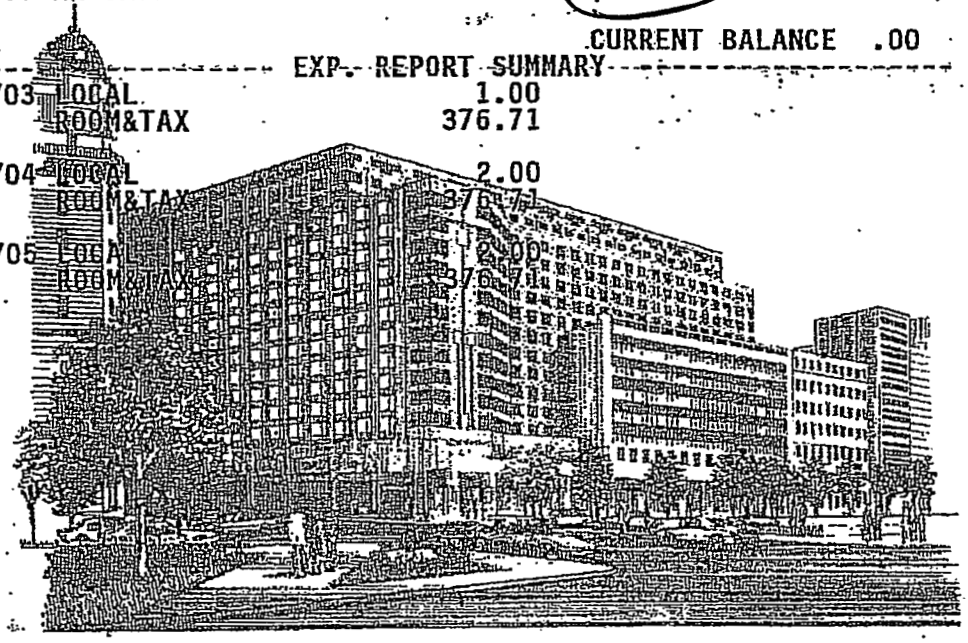
240 RUZYNSKI/WILLIAM 329.00 10/06/04 12:00 1781

10/03	LOCAL	9366-LOC	1.00
10/03	ROOM	240, 1	329.00
10/03	ROOMTX	240, 1	47.71
10/04	LOCAL	2079-LOC	1.00
10/04	LOCAL	4002-LOC	1.00
10/04	ROOM	240, 1	329.00
10/04	ROOMTX	240, 1	47.71
10/05	LOCAL	6741-LOC	1.00
10/05	LOCAL	7698-LOC	1.00
10/05	ROOM	240, 1	329.00
10/05	ROOMTX	240, 1	47.71
10/06	AX CARD		$1135.13

CURRENT BALANCE .00

EXP. REPORT SUMMARY

10/03	LOCAL	1.00
	ROOM&TAX	376.71
10/04	LOCAL	2.00
	ROOM&TAX	376.71
10/05	LOCAL	2.00
	ROOM&TAX	376.71



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Washington, DC 20004
Telephone (202) 393-2000
Facsimile (202) 626-6991
Marriott.com/WASJW

GUEST FOLIO

240 RUZYNSKI/WILLIAM 329.00 10/06/04 12:00 1783
ACCT#

DDB NAME RATE 10/03/04 13:23

TYP 31 9783 BELMONT LANE PASSPORT: TIME
EDEN PRAIRIE MN
55347 MR#:

ROOM/CLERK ADDRESS PAYMENT

DATE	REFERENCE/DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
10/03	LOCAL	9366-LOC	1.00	
10/03	ROOM	240, 1	329.00	
10/03	ROOMTX	240, 1	47.71	
10/04	LOCAL	2079-LOC	1.00	
10/04	LOCAL	4002-LOC	1.00	
10/04	ROOM	240, 1	329.00	
10/04	ROOMTX	240, 1	47.71	
10/05	LOCAL	6741-LOC	1.00	
10/05	LOCAL	7698-LOC	1.00	
10/05	ROOM	240, 1	329.00	
10/05	ROOMTX	240, 1	47.71	
10/06	AX CARD			$1135.13
				CURRENT BALANCE .00

Room 329 47.71 376.71

EXP. REPORT SUMMARY

10/03	LOCAL	1.00
	ROOM&TAX	376.71
10/04	LOCAL	2.00
	ROOM&TAX	376.71
10/05	LOCAL	2.00
	ROOM&TAX	376.71

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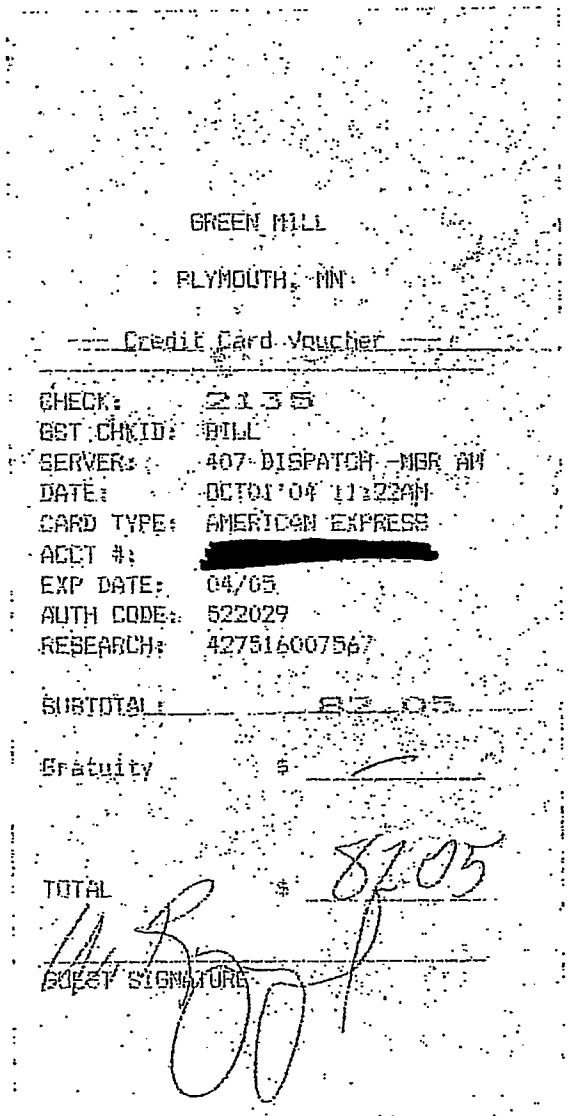
CHECK OUT TIME IS 12:00 NOON

Please see reverse side for check out options.



GREEN MILL

PLYMOUTH, MN

--- Credit Card Voucher ---

CHECK: 2135
GST CHKID: BILL
SERVER: 407 DISPATCH -MGR AM
DATE: OCTOBER 11:22AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: [redacted]
EXP DATE: 04/05
AUTH CODE: 522029
RESEARCH: 42751600756

SUBTOTAL $2.05

Gratuity $ —

TOTAL $ 2.05

GUEST SIGNATURE

GREEN MILL - DULUTH

Date: 10/18/2004 Time: 1:13:13 PM
Status: Approved}
Card Type: American Express
Card Number: XXXXXXXXXXX1003
Expiration Date: 4/30/2005
Swipe/Manual: Swipe
Server ID: 226
Server Name: Eric
Check Number: 263371
Check Name:

Tab Number: 73
Profit Center: Restaurant
Number Of Covers: 1
Persons: 1
Card Owner: RUZYNSKI/WP

AMOUNT 40.25

TIP 8

TOTAL 48.25

Approval:525402

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X

Customer Signature

MERCHANT COPY

Ground Round Restaurant
2102 Maple Grove Road
Duluth, MN 55811
218-723-1776

Date: Oct26'04 12:21PM
Card Type: Amex
Acct #: XXXXXXXXXXX1003
Exp Date: 04/05
Auth Code: 590871
Check: 1484
Table: 54/1
Server: 2 Nicole B
Ref Number: 429017002167

Subtotal: 13.98

Tip: 3.-

Total: 16.98

Signature: _____

I agree to pay above total according to my card issuer agreement.

Customer Copy

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

COPY
10/29/2004 11:50
Sale:

Transaction # 4
Card Type: AMEX
Acc: **********1003
Entry: Swiped
Srvr # 35
Bse Amt: 64.81

Tip Amount $ 13.-

Total Amt: $ 77.81

Reference No.: 317771657
Auth.Code: 561170
Respon. APPROVAL 561170

Ceteris, Inc.

9783 Belmont Lane
Eden Prairie, MN 55347

Invoice

Date	Invoice #
11/1/2004	2004-30

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Consulting Services - October, 2004	10,000.00
At-Risk Compensation Account Beginning Balance: $115,375	
At-Risk Compensation Account Ending Balance: $105,375	
	Total $10,000.00

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

Ceteris, Inc.

9783 Belmont Lane
Eden Prairie, MN 55347

Invoice

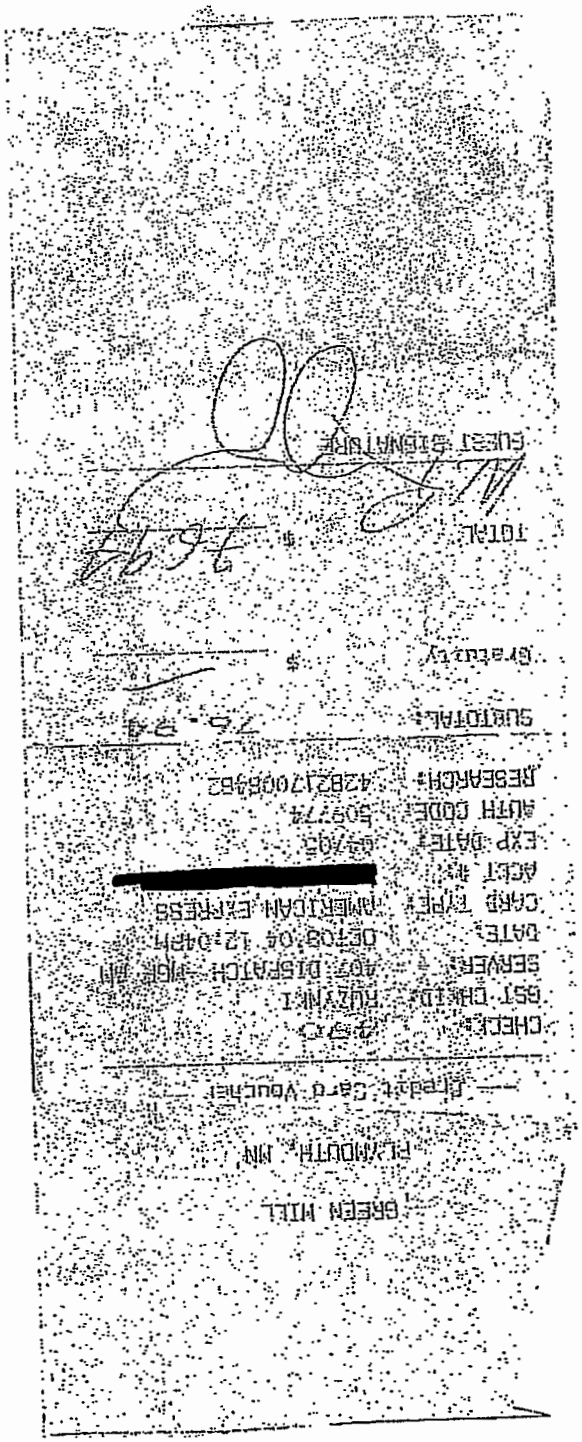
Date	Invoice #
11/1/2004	2004-29

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Business Meal - 10/08/04	76.94
Business Meal - 10/15/04	82.79
Business Meal - 10/01/04	82.05
Business Meal - 10/18/04	48.25
Business Meal - 10/26/04	16.98
Business Meal - 10/29/04	77.81
Airport Parking - 10/06/04	56.00
Hotel - Washington D.C. - 3 Nights	1,135.13
Total	**$1,575.95**

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



Old Chicago
Plymouth
3505 Vicksburg Lane #100
Plymouth, MN 55447
763-744-1221

Server: AM Host DOB: 10/15/2004
12:04 PM 10/15/2004
Bill/1 2/20003

AMEX 2097156
Card #XXXXXXXXXXX1003 Exp:0405
Magnetic card present: ruzynskiwp
Approval: 540826

Amount: 82.79

+ Tip: _____

= Total: _____

X_____
Approval: 540826

COME JOIN US EVERY MONDAY
FOR KARAOKE AND BEER
SPECIALS FROM
9:00 P.M - 12:30 A.M

Expense Report

Date Submitted	8/20/2004
Employee ID	1
Employee Name	Bob Evans
Exp Rpt Name	July/August 2004 Expenses
Dept. Charged	
Description	Expenses associated with Office Equipment, After Hours Work, Excelsior Meetings & Travel

Date	Description	Expense Category	Amount
7/22/2004	Cable extension cord for computer projector (CompUSA)	Office Equipment	$21.29
7/26/2004	Lunch during PPA work for RSE, JM, CW, & MW	Meals: Employee	$14.79
7/27/2004	Parking for meeting with Leonard Street Deinard	Transportation	$10.00
8/2/2004	Hornet spray & Solarcaine for Excelsior Party (M. Wadley hornet bites)	Miscellaneous	$13.82
8/5/2004	Lunch meal during Excelsior planning session (SS, MW, BE)	Meals: Employee	$29.82
8/8/2004	Evening meal during after hours work at Excelsior Office	Meals: After Hours Wor	$5.69
8/8/2004	Lunch meal during after hours work at Excelsior Office	Meals: After Hours Wor	$10.65
8/9/2004	Airport parking for meeting with DTE	Transportation	$13.00
8/10/2004	Pop for office	Miscellaneous	$2.99
8/12/2004	Lunch meal for BR, JJ, RS, MW & BE during planning session	Meals: Employee	$35.00
8/13/2004	Geek Squad costs for downloading hard drive on failed laptop & external drive	Office Equipment	$477.99
8/14/2004	Lunch for C. Michael and RSE for Saturday work at Excelsior Office	Meals: After Hours Wor	$23.96
8/14/2004	Supper meal for RSE (Burger King)	Meals: After Hours Wor	$8.82
8/15/2004	Lunch meal during after hours work for JJ, TM & RSE at Excelsior (no receipt)	Meals: After Hours Wor	$25.56
8/15/2004	Breakfast meal during after hours work at Excelsior Office	Meals: After Hours Wor	$3.73
8/15/2004	Paper for PUC presentation and 64 MB jump drive (for exchanging Excelsior files)	Office Equipment	$48.95

Pd #1253

8/16/2004	Supper meal on route to Giant's Ridge for Community Update meeting	Meals: Employee	$5.34
8/17/2004	Tip for person setting up and serving lunch for 35 at Giant's Ridge (no receipt)	Miscellaneous	$40.00
8/17/2004	Supper meal with C. Michael, J. Davis (Whistling Bird, Gilbert)	Meals: Employee	$75.00
8/17/2004	Breakfast meal at Giant's Ridge for C. Michael & RSE	Meals: Employee	$21.00
8/18/2004	Local connection fee while at Giant's Ridge	Telephone	$11.50
8/18/2004	Breakfast meal at Giant's Ridge for C. Michael, J. Davis, D. Hestetune, & RSE	Meals: Employee	$30.00
8/18/2004	Two nights stay at Giant's Ridge	Lodging	$148.92
8/18/2004	Lunch meal on route to Virginia for B. Evans	Meals: Employee	$5.58
8/18/2004	Pop on route to Virginia for J. Davis & B.Evans after work at Cliffs-Erie Site	Meals: Employee	$2.00
8/19/2004	Supper meal on route home from Rural Summit in Hibbing, Mn (Taco Johns)	Meals: Employee	$4.77
8/19/2004	Breakfast meal in Virginia, MN on route to Hibbing Summit (no receipt)	Meals: Employee	$5.49
8/19/2004	Personal car mileage 490 miles @$0.375 (for Community Update & Rural Summit)	Transportation	$183.75
8/19/2004	Pop on trip home from Rural Summit	Meals: Employee	$1.16
8/19/2004	Ski View Motel in Virginia on route to Hibbing Rural Summit	Lodging	$38.33

Total Expenses	**$1,318.90**
Advance Amount	**$0.00**
Balance Due	**$1,318.90**

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp. APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	$0.00	$0.00	0.047671%	VARIABLE	$0.00	17.40%	0.00%	N
PURCHASES	$1,745.28	$0.00	0.047671%	VARIABLE	$0.00	17.40%	0.00%	Y
ADVANCES	$0.00	$0.00	0.054767%	VARIABLE	$0.00	19.99%	0.00%	N

Important Messages

YOU HAVE ACCUMULATED $10,337.76 IN PURCHASES TOWARD YOUR FREE ANNUAL FEE

Earn Cash Back on all your purchases! Call Cardmember Service today to find out how to convert your card to a Cash Rewards card. It's quick, easy and convenient! Make the call today to start earning cash on your purchases.

To contact us regarding your account...

By Telephone:
Every Hour! Every Day!
Voice: 1-800-285-8585
TDD: 1-888-352-6455
Fax: 1-866-568-7729

Send Inquiries to:
Cardmember Service
P.O. Box 6352
Fargo, ND 58125-6352

Send Payments to:
U.S. Bank
P.O. Box 790408
St Louis, MO 63179-0408

By E-Mail
visit our website:
usbank.com

End of Sta

Expense Report

Date Submitted	9/21/2004
Employee ID	1
Employee Name	Bob Evans
Exp Rpt Name	August-September'04 Expe
Dept. Charged	
Description	Miscellaneous Expenses Related to Cell Phone Usage, Giant's Ridge Catering, and Travel-Related Costs for Community Readiness Committee Mtg.

Date	Description	Expense Category	Amount
7/22/2004	Cell Phone Charges for July 2004	Telephone	$177.57
8/17/2004	Catering Fee for Giant's Ridge Excelsior Function	Miscellaneous	$651.44
8/22/2004	Cell Phone Charges for Aug 2004	Telephone	$251.06
8/24/2004	Midnight Meal Preparing for CRC Meeting	Meals: After Hours Wor	$8.92
8/25/2004	Pop for Trip Home from CRC Meeting in Hoyt Lakes	Meals: After Hours Wor	$2.56
8/25/2004	Meal On-Route to CRC Meeting (While Picking Up Posterboards at SEH Office)	Meals: Employee	$5.63
8/25/2004	Personal Mileage for CRC Meeting in Hoyt Lakes (Start 107283-End107729) 446 mi.	Transportation	$167.25

Total Expenses	**$1,264.43**
Advance Amount	
Balance Due	**$1,264.43**

R A Evans

Your VISA GOLD account at a glance

Account: [redacted]

Activity Summary

Previous Balance	$2,222.80
Payments and Credits	$2,222.80
Purchases, Advances & Other Debits	$1,746.28
FINANCE CHARGES	$0.00
New Balance	$1,746.28

Credit and Payment Information

Credit Line	$18,000.00
Available Credit	$16,253.72
Minimum Payment Due (Current Month)	$35.00
Minimum Payment Due (Past Due)	$0.00
Total New Minimum Payment Due	$35.00
Payment Due Date	Sep. 22, 2004

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of $1,746.28 by 09/22/04. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

	Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount
Payments and Credits	08/11		5032	PAYMENT THANK YOU	2,222.80 CR
Purchases, Advances, Debits	08/05	08/02	5745	HOLIDAY STATIONSTORE WAYZATA MN	13.82
	08/09	08/05	0124	NORTHCOAST WAYZATA MN	29.82
	08/13	08/09	6872	MSP AIRPORT PA20002002 SAINT PAUL MN	13.00
	08/16	08/13	7836	GEEK SQUAD PRE00009035 MINNEAPOLIS MN	477.99
	08/16	08/12	0724	NORTHCOAST WAYZATA MN	8.79
	08/17	08/14	0224	NORTHCOAST WAYZATA MN	23.96
	08/17	08/15	8154	OFFICE MAX 00000323 MINNETONKA MN	48.95
	08/18	08/15	0881	NORTHCOAST WAYZATA MN	25.56
	08/19	08/18	0233	WHISTLING BIRD GILBERT MN	75.00
	08/20	08/19	1293	SKI VIEW MOTEL VIRGINIA MN 08/18/04 FOLIO: 140	38.33
	08/20	08/19	0060	LUCKY SEVEN NRTHSIDE # VIRGINIA MN	27.40
	08/20	08/18	3894	GIANTS RIDGE RESORT BIWABIK MN 08/18/04 FOR 01 NIGHTS FOLIO: 0818000056480	65.44
	08/20	08/18	3779	GIANTS RIDGE RESORT BIWABIK MN 08/16/04 FOR 02 NIGHTS FOLIO: 0818000056468	211.42
	08/27	08/26	9090	TWX*AOL SERVICE 0804 800-827-6364 VA	23.90
	08/30	08/27	1933	SYM*SYMANTEC 877-288-7732 CA	31.90
	08/31	08/30	7957	DEL*DELORME PUBLISHING 207-865-4171 ME	45.00

Continued on Next Page

DUPLICATE REPRINTED STATEMENT *Please detach and send coupon with payment.*

[redacted]5000003500000174628 9

To change your address or for cardmember service please call:
1-800-285-8585 *Every Hour! Every Day!*

Your Account Number:	[redacted]
Total New Balance:	$1,746.28
Minimum Payment Due:	$35.00
Payment Due Date	*Enter Amount of Payment Enclosed*
Sep. 22, 2004	

158181UP

Please make check payable to: U.S. Bank

ROBERT S EVANS II
11171 12TH ST N
LAKE ELMO MN 55042-9600

U.S. Bank

P.O. Box 790408
St Louis, MO 63179-0408

PLEASE DO NOT FOLD THIS COUPON.
1 - 21 -ake sure U.S. Bank shows in the window.

Information about Monthly Charges

All monthly charges in your bill are due and payable for the entire billing cycle covered by the bill, even if you terminate service before the end of the billing cycle. For any termination (including when you switch your wireless number to another carrier), you will be responsible for payment of all fees and charges through the end of the billing cycle in which termination occurs. For more information about billing and your rights and obligations, please consult the terms and conditions of service in your subscriber agreement.

Regulatory Programs Fee:

The $1.75 Regulatory Programs Fee helps to fund AT&T Wireless compliance with various government-mandated programs such as E911, number pooling, and local number portability which may or may not yet be available in your area. It is an additional monthly charge created, assessed and collected by AT&T Wireless. For more information and a description of these government programs please visit our website at http://www.attwireless.com/rpf.

SUMMARY OF CHARGES

FOR 612-859-1383 - ROBERT EVANS

MONTHLY SERVICE CHARGES

6/21/04 Through 7/20/04

MONTHLY SERVICE - DIGITAL ONE RATE $59.99	59.99	
CALL WAITING	.00	
INTL DIALING	.00	
CALLER ID	.00	
PCS VOICEMAIL W/NUMERIC	.00	
AT&T 2-WAY TEXT MSG $0.00	.00	
MOBILE TO MOBILE NATL	14.99	
REGULATORY PROGRAMS FEE	1.75	
TOTAL MONTHLY SERVICE CHARGES		76.73

HOME AIRTIME CHARGES

6/21/04 Through 7/20/04 - DIGITAL ONE RATE $59.99

Category	Minutes	Rate	Charge
500 MOBILE TO MOBILE	184.0	.000	.00
INCLUDED IN PLAN	450.0	.000	.00
ADDITIONAL MINUTES	225.0	.350	78.75
	859.0		78.75
TOTAL HOME AIRTIME CHARGES			78.75

SUMMARY OF CHARGES (CONTINUED)

FOR 612-859-1383 - ROBERT EVANS

HOME LONG DISTANCE CHARGES

AT&T WIRELESS	.90	
TOTAL HOME LONG DISTANCE CHARGES		.90

OTHER CHARGES AND CREDITS

DETAIL BILLING		.00	
AUTO DROPPED CALL CR(5) -	1 CALL	.35CR	
411 INFO -	1 CALL	1.25	
TOTAL OTHER CHARGES AND CREDITS			.90

TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX	4.88	
STATE TAXES	10.63	
UNIVERSAL CONNECTIVITY CHARGE	4.35	
911 TAX/TACIP FEE	.53	
TOTAL TAXES, SURCHARGES & REGULATORY FEES		20.29
TOTAL CURRENT MONTHLY CHARGES		177.57

HOME AIRTIME AND LONG DISTANCE CHARGES

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Long Distance Air	Total
0001	6/21	4:02P		612-604-6450	ST PAUL MN	MP	1.0		.00
0002	6/21	4:11P			INCOMING	MP	1.0		.00
0003	6/21	4:25P			INCOMING	MP	7.0		.00
0004	6/21	4:39P		612-604-6450	ST PAUL MN	MP	1.0		.00
0005	6/21	5:33P	M	917-975-2166	BROOKLYN NY	MP	2.0		.00
0006	6/21	5:35P		612-373-5354	MINNEAPOLS MN	MP	1.0		.00
0007	6/21	6:12P		612-604-6450	ST PAUL MN	MP	4.0		.00
0008	6/21	8:03P		310-242-3507	INGLEWOOD CA	MP	1.0		.00
0009	6/21	8:03P	M	RETRIEVAL	LOCAL	MP	2.0		.00
0010	6/21	8:03P			INCOMING	MP	7.0		.00
0011	6/21	8:10P		651-436-2375	STCROIXBCH MN	MP	4.0		.00
0012	6/21	8:17P	M	RETRIEVAL	LOCAL	MP	1.0		.00
0013	6/21	9:35P			INCOMING	MP	5.0		.00
0014	6/22	7:40A			INCOMING	MP	6.0		.00
0015	6/22	8:44A			INCOMING	MP	4.0		.00
0016	6/22	10:57A			INCOMING	MP	1.0		.00
0017	6/22	1:47P			INCOMING	MP	2.0		.00
0018	6/22	4:20P	M	RETRIEVAL	LOCAL	MP	1.0		.00
0019	6/22	4:21P	M	RETRIEVAL	LOCAL	MP	1.0		.00
0020	6/22	4:31P			INCOMING	MP	1.0		.00
0021	6/22	4:45P	M		INCOMING	MP	2.0		.00
0022	6/22	5:12P			INCOMING	MP	7.0		.00
0023	6/22	5:36P		651-455-6167	TWINCITIES MN	MP	1.0		.00
0024	6/22	5:39P		612-330-5500	MINNEAPOLS MN	MP	1.0		.00
0025	6/22	6:39P		612-330-6869	MINNEAPOLS MN	MP	1.0		.00
0026	6/22	7:04P			INCOMING	MP	18.0		.00
0027	6/23	8:29A		516-330-1162	GARDENCITY NY	MP	5.0		.00
0028	6/23	8:50A	M	RETRIEVAL	LOCAL	MP	2.0		.00
0029	6/23	9:24A		218-225-3127	HOYT LAKES MN	MP	1.0		.00
0030	6/23	9:25A		218-742-4878	VIRGINIA MN	MP	2.0		.00

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0031	6/23	9:32A		612-535-8053	TERREHAUTE IN	MP	1.0		.00
0032	6/23	9:33A		612-236-3464	TERREHAUTE IN	MP	6.0		.00
0033	6/23	9:44A			INCOMING	MP	2.0		.00
0034	6/23	11:54A		612-581-2039	MINNEAPOLS MN	MP	2.0		.00
0035	6/23	11:57A		651-490-2025	TWINCITIES MN	MP	1.0		.00
0036	6/23	11:59A		612-373-6354	MINNEAPOLS MN	MP	1.0		.00
0037	6/23	12:30P	M	RETRIEVAL	LOCAL	MP	3.0		.00
0038	6/23	12:42P		612-604-6450	ST PAUL MN	MP	2.0		.00
0039	6/23	12:49P			INCOMING	MP	6.0		.00
0040	6/23	12:59P			INCOMING	MP	2.0		.00
0041	6/23	1:02P	M	917-975-2156	BROOKLYN NY	MP	2.0		.00
0042	6/23	1:11P		651-490-2025	TWINCITIES MN	MP	6.0		.00
0043	6/23	1:51P			INCOMING	MP	1.0		.00
0044	6/23	2:05P			INCOMING	MP	1.0		.00
0045	6/23	2:08P	M	RETRIEVAL	LOCAL	MP	4.0		.00
0046	6/23	2:22P			INCOMING	MP	1.0		.00
0047	6/23	5:00P			INCOMING	MP	3.0		.00
0048	6/23	7:00P			INCOMING	MP	3.0		.00
0049	6/24	11:12P	M	RETRIEVAL	LOCAL	MP	2.0		.00
0050	6/25	8:11A		608-213-1846	MADISON WI	MP	2.0		.00
0051	6/25	9:20A			INCOMING	MP	5.0		.00
0052	6/25	9:22A	W		INCOMING	MP	1.0		.00
0053	6/25	6:04P		651-776-8197	TWINCITIES MN	MP	6.0		.00
0054	6/26	8:58A		651-776-8197	TWINCITIES MN	MP	2.0		.00
0055	6/26	9:03A		651-436-2375	STCROIXBCH MN	MP	1.0		.00
	6/26	9:04A		651-772-2795	TWINCITIES MN	MP	2.0		.00
	6/26	11:39A		651-436-2375	STCROIXBCH MN	MP	2.0		.00
	6/26	12:14P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
	6/26	12:15P		651-245-3218	TWINCITIES MN	MP	1.0		.00
	6/26	1:32P		651-436-2375	STCROIXBCH MN	MP	2.0		.00
0061	6/26	1:34P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0062	6/26	1:37P		651-776-8197	TWINCITIES MN	MP	1.0		.00
0063	6/26	1:53P			INCOMING	MP	1.0		.00
0064	6/26	3:39P			INCOMING	MP	1.0		.00
0065	6/26	4:04P		651-245-3218	TWINCITIES MN	MP	3.0		.00
0066	6/26	4:22P		651-245-3218	TWINCITIES MN	MP	2.0		.00
0067	6/26	4:26P		651-245-3218	TWINCITIES MN	MP	1.0		.00
0068	6/26	4:31P		612-518-9132	MINNEAPOLS MN	MP	1.0		.00
0069	6/26	4:35P		651-245-3218	TWINCITIES MN	MP	3.0		.00
0070	6/26	4:42P		612-518-9132	MINNEAPOLS MN	MP	1.0		.00
0071	6/26	4:45P			INCOMING	MP	1.0		.00
0072	6/26	4:52P		651-245-3218	TWINCITIES MN	MP	2.0		.00
0073	6/26	4:57P	O	OPERATOR		MP	5.0		.00
0074	6/26	5:02P		651-245-3218	TWINCITIES MN	MP	1.0		.00
0075	6/26	10:29P			INCOMING	MP	1.0		.00
0076	6/27	1:47P	M	RETRIEVAL	LOCAL	MP	1.0		.00
0077	6/27	3:33P			INCOMING	MP	4.0		.00
0078	6/28	8:41A		RETRIEVAL	DULUTH MN	MN	1.0		.00
0079	6/28	8:41A		RETRIEVAL	DULUTH MN	MN	1.0		.00
0080	6/28	8:43A		651-490-2025	ST PAUL MN	MN	2.0		.00
0081	6/28	8:44A		612-616-4853	MINNEAPOLS MN	MN	2.0		.00
0082	6/28	12:50P		612-616-4853	MINNEAPOLS MN	MN	2.0		.00
0083	6/28	1:39P			INCOMING	MN	2.0		.00
0084	6/28	2:09P			INCOMING	MN	3.0		.00
0085	6/28	4:46P		612-961-8251	MINNEAPOLS MN	MN	2.0		.00
0086	6/28	6:54P			INCOMING	MP	1.0		.00
0087	6/28	7:33P		651-776-8197	TWINCITIES MN	MP	1.0		.00
0088	6/28	7:35P	M	RETRIEVAL	LOCAL	MP	1.0		.00
0089	6/29	11:18A			INCOMING	MP	7.0		.00
0090	6/29	4:18P			INCOMING	MP	1.0		.00
0091	6/30	6:10A		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0092	6/30	8:59A	M	RETRIEVAL	LOCAL	MP	2.0		.00
0093	6/30	9:15A			INCOMING	MP	4.0		.00
0094	6/30	9:36A			INCOMING	MP	11.0		.00
0095	6/30	10:47A		612-236-3464	TERREHAUTE IN	MP	4.0		.00
0096	6/30	11:15A			INCOMING	MP			

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0097	6/30	12:34P	M		INCOMING	MP	1.0		.00
0098	6/30	12:41P	M	612-961-8251	MINNEAPOLS MN	MP	1.0		.00
0099	6/30	12:42P	M	612-961-8251	MINNEAPOLS MN	MP	2.0		.00
0100	6/30	12:54P			INCOMING	MP	8.0		.00
0101	6/30	1:00P	M		INCOMING	MP	1.0		.00
0102	6/30	1:15P			INCOMING	MP	2.0		.00
0103	6/30	1:18P			INCOMING	MP	3.0		.00
0104	6/30	1:45P			INCOMING	MP	1.0		.00
0105	6/30	2:33P		303-790-1332	ENGLEWOOD CO	MP	2.0		.00
0106	6/30	3:10P			INCOMING	MP	1.0		.00
0107	6/30	4:24P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0108	6/30	4:26P		563-933-4342	STRAWBRYPT IA	MP	1.0		.00
0109	6/30	4:58P		651-436-2375	STCROIXBCH MN	MP	3.0		.00
0110	6/30	5:33P			INCOMING	MP	14.0		.00
0111	6/30	6:47P			INCOMING	MP	2.0		.00
0112	6/30	7:47P		218-343-9159	DULUTH MN	MP	2.0		.00
0113	6/30	7:57P	M	952-250-2253	BLOOMINGTO MN	MP	3.0		.00
0114	6/30	8:00P	M	612-961-8251	MINNEAPOLS MN	MP	2.0		.00
0115	7/01	6:14A		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0116	7/01	6:28A			INCOMING	MP	1.0		.00
0117	7/01	6:49A			INCOMING	MP	1.0		.00
0118	7/01	10:02A			INCOMING	MP	1.0		.00
0119	7/01	12:07P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0120	7/01	12:14P		612-616-4853	MINNEAPOLS MN	MP	1.0		.00
0121	7/01	12:16P		920-207-0721	SHEBOYGAN WI	MP	4.0		.00
0122	7/01	12:20P	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0123	7/01	12:20P	M	952-250-2253	BLOOMINGTO MN	MP	1.0		.00
0124	7/01	12:21P	M	952-250-2252	BLOOMINGTO MN	MP	3.0		.00
0125	7/01	12:26P		715-374-3286	LK NEBAGMN WI	MP	3.0		.00
0126	7/01	12:45P		303-790-4332	ENGLEWOOD CO	MP	1.0		.00
0127	7/01	12:46P		303-790-1332	ENGLEWOOD CO	MP	3.0		.00
0128	7/01	12:57P			INCOMING	MP	4.0		.00
0129	7/01	1:02P			INCOMING	MP	3.0		.00
0130	7/01	1:08P	M		INCOMING	MP	6.0		.00
0131	7/01	1:15P	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0132	7/01	1:52P			INCOMING	MP	6.0		.00
0133	7/01	2:48P	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0134	7/01	3:03P	M	952-250-2252	TWINCITIES MN	MP	1.0		.00
0135	7/01	3:04P	M	952-250-2253	BLOOMINGTO MN	MP	2.0		.00
0136	7/01	3:29P	M		INCOMING	MP	24.0		.00
0137	7/01	3:57P		612-961-8251	MINNEAPOLS MN	MN	2.0		.00
0138	7/01	4:03P		612-604-6450	MINNEAPOLS MN	MN	4.0		.00
0139	7/01	4:07P		612-327-9146	MINNEAPOLS MN	MN	7.0		.00
0140	7/01	4:17P			INCOMING	MN	6.0		.00
0141	7/01	4:51P		952-250-2253	BLOOMINGTN MN	MN	2.0		.00
0142	7/05	8:59A		517-403-3671	ADRIAN MI	MN	1.0		.00
0143	7/05	9:00A		616-863-0505	ROCKFORD MI	MN	1.0		.00
0144	7/05	9:03A		616-863-0505	ROCKFORD MI	MN	1.0		.00
0145	7/05	12:36P		616-821-3323	GRAND RPDS MI	MP	2.0		.00
0146	7/06	6:49A		616-821-3323	GRAND RPDS MI	MP	1.0		.00
0147	7/06	7:37A		612-604-6400	ST PAUL MN	MP	1.0		.00
0148	7/06	7:58A			INCOMING	MP	1.0		.00
0149	7/06	8:57A			INCOMING	MP	2.0		.00
0150	7/06	8:35A			INCOMING	MP	7.0		.00
0151	7/06	10:51A			INCOMING	MP	4.0		.00
0152	7/06	11:09A		608-213-1846	MADISON WI	MP	1.0		.00
0153	7/06	11:33A			INCOMING	MP	1.0		.00
0154	7/06	12:52P			INCOMING	MP	3.0		.00
0155	7/06	1:05P		715-374-3286	LK NEBAGMN WI	MP	2.0		.00
0156	7/06	1:24P			INCOMING	MP	2.0		.00
0157	7/06	1:52P		612-604-6450	ST PAUL MN	MP	1.0		.00
0158	7/06	1:56P		612-604-6450	ST PAUL MN	MP	1.0		.00
0159	7/06	3:31P		651-296-3107	TWINCITIES MN	MP	9.0		.00
0160	7/06	3:37P		651-296-3985	TWINCITIES MN	MP	3.0		.00
0161	7/06	3:47P			INCOMING	MP	2.0		.00
0162	7/06	4:11P			INCOMING	MP	1.0		.00

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0163	7/06	4:27P			INCOMING	MP	1.0			.00
0164	7/07	9:21A			INCOMING	MP	1.0			.00
0165	7/07	9:23A	M	RETRIEVAL	LOCAL	MP	4.0			.00
0166	7/07	9:48A		608-213-1846	MADISON WI	MP	3.0			.00
0167	7/07	10:12A		616-821-3323	GRAND RPDS MI	MP	1.0			.00
0168	7/07	10:18A		612-604-6450	ST PAUL MN	MP	1.0			.00
0169	7/07	12:42P			INCOMING	MP	1.0			.00
0170	7/07	1:27P		608-213-1846	MADISON WI	MP	2.0			.00
0171	7/07	1:28P		612-604-6450	ST PAUL MN	MP	2.0			.00
0172	7/07	1:40P	M	917-975-2166	BROOKLYN NY	MP	4.0			.00
0173	7/07	3:06P		612-604-6450	ST PAUL MN	MP	1.0			.00
0174	7/07	3:07P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0175	7/07	3:07P		952-404-4100	TWINCITIES MN	MP	2.0			.00
0176	7/07	3:09P		651-373-0691	TWINCITIES MN	MP	2.0			.00
0177	7/07	3:11P		651-249-7037	TWINCITIES MN	MP	9.0			.00
0178	7/07	3:21P	D	651-249-7037	TWINCITIES MN	MP	3.0			.00
0179	7/07	4:21P	M	RETRIEVAL	LOCAL	MP	2.0			.00
0180	7/07	4:46P			INCOMING	MP	6.0			.00
0181	7/08	6:49A			INCOMING	MP	1.0			.00
0182	7/08	6:58A			INCOMING	MP	1.0			.00
0183	7/08	9:08A			INCOMING	MP	1.0			.00
0184	7/08	10:55A			INCOMING	MP	3.0			.00
0185	7/08	11:05A			INCOMING	MP	3.0			.00
0186	7/08	3:16P			INCOMING	MP	4.0			.00
0187	7/08	6:48P			INCOMING	MP	3.0			.00
0188	7/08	7:49P			800 SERV.	MP	1.0			.00
	7/08	7:54P		800-266-2278	800 SERV.	MP	1.0			.00
	7/08	7:55P		800-266-2278	STCROIXBCH MN	MP	2.0			.00
	7/08	9:18P		651-436-2375	INCOMING	MP	14.0			.00
	7/09	9:47A			INCOMING	MP	10.0			.00
	7/09	11:05A			INCOMING	MP	2.0			.00
0194	7/09	1:47P			INCOMING	MP	2.0			.00
0195	7/09	1:59P			INCOMING	MP	14.0			.00
0196	7/09	5:10P	M		INCOMING	MP	5.0			.00
0197	7/09	5:37P			TWINCITIES MN	MP	2.0			.00
0198	7/09	6:35P		651-735-1000	STCROIXBCH MN	MP	1.0			.00
0199	7/09	7:30P		651-436-2375	INCOMING	MP	3.0	1.05		1.05
0200	7/10	2:30P			INCOMING	MP	2.0	.70		.70
0201	7/12	7:26A			INCOMING	MP	5.0	1.75		1.75
0202	7/12	8:31A			INCOMING	MP	2.0	.70		.70
0203	7/12	9:20A			INCOMING	MP	7.0	2.45		2.45
0204	7/12	9:36A			INCOMING	MP	1.0	.35		.35
0205	7/12	10:05A			MINNEAPOLS MN	MP	1.0			.00
0206	7/12	10:08A	M	612-861-8251	INCOMING	MP	2.0			.00
0207	7/12	10:13A	M		MADISON WI	MP	1.0	.35		.35
0208	7/12	10:14A		608-213-1846	INCOMING	MP	15.0	5.25		5.25
0209	7/12	1:59P			INCOMING	MP	3.0			.00
0210	7/12	2:23P	M		INCOMING	MP	5.0	1.75		1.75
0211	7/12	2:30P			INCOMING	MP	2.0	.70		.70
0212	7/12	3:37P			INCOMING	MP	3.0	1.05		1.05
0213	7/12	6:08P			INCOMING	MP	12.0			.00
0214	7/12	6:57P	M		INCOMING	MP	1.0	.35		.35
0215	7/12	7:57P			411 INFO	MP	2.0	.70		.70
0216	7/13	7:35A	A	411	TWINCITIES MN	MP	2.0	.70		.70
0217	7/13	8:23A		651-778-8197	ST PAUL MN	MP	5.0	1.75		1.75
0218	7/13	8:34A		612-604-6450	INCOMING	MP	2.0	.70		.70
0219	7/13	8:55A			INCOMING	MP	12.0			.00
0220	7/13	9:26A	M		INCOMING	MP	16.0	5.60		5.60
0221	7/13	10:13A			INCOMING	MP	2.0	.70		.70
0222	7/13	3:23P			TWINCITIES MN	MP	2.0	.70		.70
0223	7/13	4:11P		651-249-7037	INCOMING	MP	1.0	.35		.35
0224	7/13	4:37P			INCOMING	MP	2.0	.70		.70
0225	7/13	5:09P			INCOMING	MP	4.0	1.40		1.40
0226	7/13	5:33P			INCOMING	MP	6.0	2.10		2.10
0227	7/13	7:00P			INCOMING	MP	2.0	.70		.70
0228	7/13	9:19P								

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0229	7/13	9:24P			INCOMING	MP	1.0	.35		.35
0230	7/14	8:26A		608-213-1846	MADISON WI	MP	1.0	.35		.35
0231	7/14	9:24A		651-249-7037	TWINCITIES MN	MP	3.0	1.05		1.05
0232	7/14	12:35P			INCOMING	MP	1.0	.35		.35
0233	7/14	12:44P	M	RETRIEVAL	LOCAL	MP	2.0			.00
0234	7/14	12:47P	M	952-250-2253	BLOOMINGTO MN	MP	12.0			.00
0235	7/14	12:58P		315-349-2231	OSWEGO NY	MP	9.0	3.15		3.15
0236	7/14	1:08P			INCOMING	MP	8.0	2.80		2.80
0237	7/14	2:27P		218-780-6713	VIRGINIA MN	MP	4.0	1.40		1.40
0238	7/14	2:30P	M	RETRIEVAL	LOCAL	MP	2.0			.00
0239	7/14	2:32P		651-455-6167	TWINCITIES MN	MP	1.0	.35		.35
0240	7/14	4:10P		612-604-6450	ST PAUL MN	MP	1.0	.35		.35
0241	7/14	4:11P	M	RETRIEVAL	LOCAL	MP	5.0			.00
0242	7/14	4:12P	W		INCOMING	MP	4.0	1.40		1.40
0243	7/14	4:15P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0244	7/14	4:16P	M	RETRIEVAL	LOCAL	MP	6.0			.00
0245	7/14	4:25P			INCOMING	MP	7.0	2.45		2.45
0246	7/14	4:51P		604-669-4701	VANCOUVER BC	MP	6.0	2.10	.80	3.00
0247	7/14	5:16P	M	952-250-2253	BLOOMINGTO MN	MP	2.0			.00
0248	7/14	5:19P	M	952-250-2252	BLOOMINGTO MN	MP	2.0			.00
0249	7/14	5:27P	M	952-250-2252	BLOOMINGTO MN	MP	1.0			.00
0250	7/14	5:28P	M	952-250-2253	BLOOMINGTO MN	MP	1.0			.00
0251	7/14	6:03P	M	952-250-2253	BLOOMINGTO MN	MP	1.0			.00
0252	7/14	6:20P		612-604-6450	ST PAUL MN	MP	1.0	.35		.35
0253	7/14	6:31P		612-604-6450	ST PAUL MN	MP	2.0	.70		.70
0254	7/15	6:47A		651-249-7037	TWINCITIES MN	MP	3.0	1.05		1.05
0255	7/15	7:06A		612-834-9418	MINNEAPOLS MN	MP	5.0	1.75		1.75
0256	7/15	7:56A		651-249-7037	TWINCITIES MN	MN	1.0	.35		.35
0257	7/15	9:11A		952-250-2252	BLOOMINGTN MN	MN	2.0	.70		.70
0258	7/15	9:16A			INCOMING	MN	3.0	1.05		1.05
0259	7/15	9:19A		651-249-7037	TWINCITIES MN	MN	2.0	.70		.70
0260	7/15	9:22A			INCOMING	MN	2.0	.70		.70
0261	7/15	10:09A		952-250-2252	BLOOMINGTN MN	MN	1.0	.35		.35
0262	7/15	10:13A		952-250-2253	BLOOMINGTN MN	MN	2.0	.70		.70
0263	7/15	10:40A		612-859-1383	MINNEAPOLS MN	MN	3.0	1.05		1.05
0264	7/15	10:42A		952-250-2252	BLOOMINGTN MN	MN	3.0	1.05		1.05
0265	7/15	2:55P		612-518-9132	MINNEAPOLS MN	MN	1.0	.35		.35
0266	7/15	3:02P		651-249-7037	TWINCITIES MN	MN	1.0	.35		.35
0267	7/15	3:03P		612-618-4653	MINNEAPOLS MN	MN	4.0	1.40		1.40
0268	7/15	3:17P			INCOMING	MN	1.0	.35		.35
0269	7/15	3:28P			INCOMING	MN	1.0	.35		.35
0270	7/15	3:28P		218-225-3127	HOYT LAKES MN	MN	1.0	.35		.35
0271	7/15	3:29P		218-742-4878	VIRGINIA MN	MN	1.0	.35		.35
0272	7/15	3:52P		952-250-2252	BLOOMINGTN MN	MN	2.0	.70		.70
0273	7/19	6:16A	M	RETRIEVAL	LOCAL	MP	2.0			.00
0274	7/19	6:18A	M	RETRIEVAL	LOCAL	MP	5.0			.00
0275	7/19	8:03A			INCOMING	MP	2.0	.70		.70
0276	7/19	8:46P			INCOMING	MP	17.0	5.95		5.95
0277	7/19	7:01P			INCOMING	MP	1.0	.35		.35
0278	7/20	9:47A			INCOMING	MP	3.0	1.05		1.05
0279	7/20	9:50A		612-604-6450	ST PAUL MN	MP	1.0	.35		.35
0280	7/20	9:53A		315-349-2231	OSWEGO NY	MP	2.0	.70		.70
0281	7/20	9:57A		612-604-6450	ST PAUL MN	MP	3.0	1.05		1.05
0282	7/20	11:34A	M		INCOMING	MP	5.0			.00
0283	7/20	11:47A			INCOMING	MP	2.0	.70		.70
0284	7/20	5:23P	M	952-250-2252	BLOOMINGTO MN	MP	8.0			.00
0285	7/20	5:56P			INCOMING	MP	4.0	1.40		1.40
0286	7/20	10:35P		612-373-0691	MINNEAPOLS MN	MP	1.0	.35		.35
0287	7/20	10:36P		651-373-0691	TWINCITIES MN	MP	1.0	.35		.35
0288	7/20	10:36P			INCOMING	MP	4.0	1.40		1.40

1003657.1003069446

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0269	7/20	11:04P	651-373-0691	TWINCITIES MN	MP	3.0	1.05		1.05
TOTAL HOME AIRTIME AND LONG DISTANCE CHARGES						669.0	78.75	.90	79.65

CALL CHARACTERISTICS:
M = Mobile-to Mobile, W = Call Waiting, O = Operator Assisted,
D = Auto Dropped Call Credit, A = 411 INFO Calls

CALL ORIGINS:
MP = MINNEAPOLIS, MN = MINNESOTA

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE,
PLEASE CALL OUR CUSTOMER CARE DEPARTMENT : 1-800-888-7600

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APPLY NOW FOR THE AT&T UNIVERSAL CARD.
CALL 1-800-426-3430 TODAY!
*ENJOY A GREAT LOW APR ON BALANCE TRANSFERS
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*NO ANNUAL FEE CREDIT CARD

Self-service payments are fast, flexible & convenient: let us show you how!

To better serve you and all our customers, effective July 2004, our Representatives will no longer process routine customer payments. Thank you for your understanding if our Representative asks you to make your payment on attwireless.com or through our automated voice menu.

PAYMENTS AND ADJUSTMENTS

DETAIL OF PAYMENTS

8/08/04 PAYMENT RECEIVED - THANK YOU!	177.57CR	
TOTAL OF PAYMENTS RECEIVED THROUGH 8/22/04		177.57CR

SUMMARY OF CHARGES

FOR 612-859-1383 - ROBERT EVANS

MONTHLY SERVICE CHARGES

7/21/04 Through 8/20/04

MONTHLY SERVICE - DIGITAL ONE RATE $59.99	59.99	
CALL WAITING	.00	
INTL DIALING	.00	
CALLER ID	.00	
PCS VOICEMAIL W/NUMERIC	.00	
AT&T 2-WAY TEXT MSG $0.00	.00	
MOBILE TO MOBILE NATL	14.99	
REGULATORY PROGRAMS FEE	1.75	
TOTAL MONTHLY SERVICE CHARGES		76.73

HOME AIRTIME CHARGES

7/21/04 Through 8/20/04 - DIGITAL ONE RATE $59.99

Category	Minutes	Rate	Charge	
500 MOBILE TO MOBILE INCLUDED IN PLAN	120.0 450.0	.000 .000	.00 .00	
ADDITIONAL MINUTES	416.0	.350	145.60	
	986.0		145.60	
TOTAL HOME AIRTIME CHARGES				145.60

SUMMARY OF CHARGES (CONTINUED)

FOR 612-859-1383 - ROBERT EVANS

HOME LONG DISTANCE CHARGES

AT&T WIRELESS	.30	
TOTAL HOME LONG DISTANCE CHARGES		.30

OTHER CHARGES AND CREDITS

DETAIL BILLING	.00	
TOTAL OTHER CHARGES AND CREDITS		.00

TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX	6.88	
STATE TAXES	14.87	
UNIVERSAL CONNECTIVITY CHARGE	6.15	
911 TAX/TACIP FEE	.53	
TOTAL TAXES, SURCHARGES & REGULATORY FEES		28.43
TOTAL CURRENT MONTHLY CHARGES		251.06

HOME AIRTIME AND LONG DISTANCE CHARGES

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	7/21	6:37A		302-540-0327	WILMINGTON DE	MP	2.0			.00
0002	7/21	7:07A			INCOMING	MP	1.0			.00
0003	7/21	2:36P			INCOMING	MP	1.0			.00
0004	7/21	10:31P			INCOMING	MP	1.0			.00
0005	7/21	10:32P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0006	7/21	10:38P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0007	7/21	10:40P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0008	7/21	10:45P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0009	7/21	10:47P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0010	7/21	10:51P		651-373-0691	TWINCITIES MN	MP	2.0			.00
0011	7/21	11:03P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0012	7/21	11:05P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0013	7/21	11:33P		651-373-0691	TWINCITIES MN	MP	1.0			.00
0014	7/22	9:46A			INCOMING	MP	1.0			.00
0015	7/22	1:59P			INCOMING	MP	1.0			.00
0016	7/22	3:13P			INCOMING	MP	23.0			.00
0017	7/22	3:35P			INCOMING	MP	16.0			.00
0018	7/22	3:56P			INCOMING	MP	3.0			.00
0019	7/22	4:22P			INCOMING	MP	8.0			.00
0020	7/22	4:41P	M	612-861-8251	MINNEAPOLS MN	MP	1.0			.00
0021	7/22	5:22P	M	612-861-8251	MINNEAPOLS MN	MP	1.0			.00
0022	7/22	5:23P	M	612-861-8251	MINNEAPOLS MN	MP	1.0			.00
0023	7/22	5:26P			INCOMING	MP	3.0			.00
0024	7/22	7:48P			INCOMING	MP	3.0			.00
0025	7/23	1:22P		612-604-6450	ST PAUL MN	MP	2.0			.00
0026	7/23	2:34P		612-604-6450	ST PAUL MN	MP	1.0			.00
0027	7/23	3:12P	M	RETRIEVAL	LOCAL	MP	2.0			.00
0028	7/23	3:14P		608-213-1846	MADISON WI	MP	10.0			.00
0029	7/23	3:35P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0030	7/23	3:45P		612-618-9132	MINNEAPOLS MN	MP	1.0			.00
0031	7/23	4:11P			INCOMING	MP	1.0			.00
0032	7/23	4:38P			INCOMING	MP	8.0			.00

Account Name
ROBERT S EVANS

Date of Invoice
08/22/04

Account Number
[redacted]

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Long Distance Air	Total
0033	7/24	9:37A	M	RETRIEVAL	LOCAL	MP	4.0		.00
0034	7/24	9:41A		616-240-0947	GRAND RPDS MI	MP	2.0		.00
0035	7/24	9:43A		616-240-0947	GRAND RPDS MI	MP	2.0		.00
0036	7/24	10:06A		563-933-4342	STRAWBRYPT IA	MP	8.0		.00
0037	7/25	10:28A		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0038	7/25	10:42A			INCOMING	MP	2.0		.00
0039	7/25	11:16A		651-436-2375	STCROIXBCH MN	MP	2.0		.00
0040	7/26	12:17P			INCOMING	MP	3.0		.00
0041	7/25	5:05P			INCOMING	MP	4.0		.00
0042	7/25	6:58P			INCOMING	MP	1.0		.00
0043	7/26	12:31P			INCOMING	MP	1.0		.00
0044	7/26	1:53P		612-604-6450	ST PAUL MN	MP	1.0		.00
0045	7/26	3:36P			INCOMING	MP	2.0		.00
0046	7/26	5:32P			INCOMING	MP	1.0		.00
0047	7/27	11:19A		612-604-6450	ST PAUL MN	MP	1.0		.00
0048	7/27	11:24A		715-374-3286	LK NEBAGMN WI	MP	2.0		.00
0049	7/27	11:28A		760-535-3259	ESCONDIDO CA	MP	4.0		.00
0050	7/27	11:32A		612-604-6450	ST PAUL MN	MP	1.0		.00
0051	7/27	1:43P			INCOMING	MP	15.0		.00
0052	7/27	5:14P			INCOMING	MP	2.0		.00
0053	7/27	5:54P			INCOMING	MP	1.0		.00
0054	7/27	6:23P		612-604-6450	ST PAUL MN	MP	1.0		.00
0055	7/27	9:42P		651-373-0691	TWINCITIES MN	MP	2.0		.00
0056	7/28	9:59A	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
	7/28	10:12A	M		INCOMING	MP	1.0		.00
	7/28	12:20P	M		INCOMING	MP	10.0		.00
	7/28	12:30P	M		INCOMING	MP	2.0		.00
	7/28	1:54P			INCOMING	MP	1.0		.00
	7/28	4:23P	M	952-250-2253	BLOOMINGTO MN	MP	1.0		.00
	7/28	4:24P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0063	7/28	4:35P		952-404-4100	TWINCITIES MN	MP	1.0		.00
0064	7/28	4:43P		952-404-4100	TWINCITIES MN	MP	2.0		.00
0065	7/28	4:47P		651-249-7037	TWINCITIES MN	MP	2.0		.00
0066	7/28	5:06P			INCOMING	MP	6.0		.00
0067	7/29	7:45A		812-236-3454	TERREHAUTE IN	MP	7.0		.00
0068	7/29	7:52A			INCOMING	MP	1.0		.00
0069	7/29	8:43A			INCOMING	MP	1.0		.00
0070	7/29	9:02A		812-236-3454	TERREHAUTE IN	MP	6.0		.00
0071	7/29	9:03A		812-236-3454	TERREHAUTE IN	MP	7.0		.00
0072	7/29	9:27A			INCOMING	MP	3.0		.00
0073	7/29	9:45A			INCOMING	MP	1.0		.00
0074	7/29	10:11A			INCOMING	MP	22.0		.00
0075	7/29	10:59A			INCOMING	MP	3.0		.00
0076	7/29	11:22A		651-249-7037	TWINCITIES MN	MP	1.0		.00
0077	7/29	11:39A			INCOMING	MP	5.0		.00
0078	7/29	12:13P			INCOMING	MP	8.0		.00
0079	7/29	12:40P			INCOMING	MP	3.0		.00
0080	7/29	12:48P			INCOMING	MP	2.0		.00
0081	7/29	1:09P			INCOMING	MP	9.0		.00
0082	7/29	1:51P			INCOMING	MP	1.0		.00
0083	7/29	2:00P			INCOMING	MP	2.0		.00
0084	7/29	4:03P			INCOMING	MP	1.0		.00
0085	7/29	5:05P			INCOMING	MP	1.0		.00
0086	7/29	7:10P			INCOMING	MP	11.0		.00
0087	7/29	8:12P		563-933-4342	STRAWBRYPT IA	MP	1.0		.00
0088	7/29	10:24P	M	RETRIEVAL	LOCAL	MP	2.0		.00
0089	7/30	8:01A			INCOMING	MP	1.0		.00
0090	7/30	8:33A	M		INCOMING	MP	1.0		.00
0091	7/30	9:38A	M	952-250-2253	BLOOMINGTO MN	MP	1.0		.00
0092	7/30	10:48A			INCOMING	MP	38.0		.00
0093	7/30	11:32A			INCOMING	MP	2.0	.30	.30
0094	7/30	12:15P		604-669-4701	VANCOUVER BC	MP	4.0		.00
0095	7/30	12:17P	M	952-250-2252	BLOOMINGTO MN	MP	3.0		.00
0096	7/30	12:21P	M	952-250-2252	BLOOMINGTO MN	MP	11.0		.00
0097	7/30	12:29P	M		INCOMING	MP	1.0		.00
0098	7/30	12:39P	M	952-250-2253	BLOOMINGTO MN	MP	1.0		.00

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Long Distance Air	Total
0099	7/30	1:06P		651-249-7037	TWINCITIES MN	MP	4.0		.00
0100	7/30	1:10P		812-236-3454	TERREHAUTE IN	MP	4.0		.00
0101	7/30	1:15P		651-373-0691	TWINCITIES MN	MP	3.0		.00
0102	7/30	2:59P			INCOMING	MP	2.0		.00
0103	8/01	10:27P	M	RETRIEVAL	LOCAL	MP	2.0		.00
0104	8/02	6:28A		612-604-6450	ST PAUL MN	MP	2.0		.00
0105	8/02	6:46A			INCOMING	MP	3.0		.00
0106	8/02	1:33P			INCOMING	MP	1.0		.00
0107	8/02	4:05P			INCOMING	MP	1.0		.00
0108	8/02	5:12P			INCOMING	MP	2.0		.00
0109	8/03	7:04A	M	RETRIEVAL	LOCAL	MP	2.0		.00
0110	8/03	7:16A			INCOMING	MP	3.0		.00
0111	8/03	7:20A		616-240-0947	GRAND RPDS MI	MP	2.0		.00
0112	8/03	7:24A			INCOMING	MP	2.0		.00
0113	8/03	8:52A			INCOMING	MP	3.0		.00
0114	8/03	9:04A	M		INCOMING	MP	8.0		.00
0115	8/03	12:10P		702-768-4571	LAS VEGAS NV	MP	7.0		.00
0116	8/03	12:15P			INCOMING	MP	1.0		.00
0117	8/03	12:17P	M	RETRIEVAL	LOCAL	MP	2.0		.00
0118	8/03	1:24P	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0119	8/03	3:50P			INCOMING	MP	1.0		.00
0120	8/03	7:57P		651-296-9027	TWINCITIES MN	MP	2.0		.00
0121	8/04	6:37A		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0122	8/04	8:23A		612-616-4853	MINNEAPOLS MN	MP	1.0		.00
0123	8/04	10:17A		612-518-9162	MINNEAPOLS MN	MP	1.0		.00
0124	8/04	10:17A		612-604-6450	ST PAUL MN	MP	6.0		.00
0125	8/04	10:22A	S	616-240-0947	GRAND RPDS MI	MP	1.0		.00
0126	8/04	10:23A		612-604-6450	ST PAUL MN	MP	2.0		.00
0127	8/04	10:26A			INCOMING	MP	4.0		.00
0128	8/04	10:30A		612-604-6450	ST PAUL MN	MP	3.0		.00
0129	8/04	10:33A		616-240-0947	GRAND RPDS MI	MP	5.0		.00
0130	8/04	10:37A			INCOMING	MP	18.0		.00
0131	8/04	1:25A	M		INCOMING	MP	1.0		.00
0132	8/04	11:31A			INCOMING	MP	2.0		.00
0133	8/04	12:04P			INCOMING	MP	1.0		.00
0134	8/04	6:26P			INCOMING	MP	1.0		.00
0135	8/05	8:18A			INCOMING	MP	2.0		.00
0136	8/05	8:40A			INCOMING	MP	1.0		.00
0137	8/05	8:46A			INCOMING	MP	4.0		.00
0138	8/05	11:44A		616-240-0947	GRAND RPDS MI	MP	3.0		.00
0139	8/05	12:26P			INCOMING	MP	1.0		.00
0140	8/05	2:48P			INCOMING	MP	2.0		.00
0141	8/05	6:35P		651-735-1000	TWINCITIES MN	MP	2.0		.00
0142	8/05	6:36P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0143	8/05	7:13P		651-436-2375	STCROIXBCH MN	MP	1.0		.00
0144	8/06	7:19A			INCOMING	MP	2.0		.00
0145	8/06	8:57A		651-373-0691	TWINCITIES MN	MP	1.0		.00
0146	8/06	9:04A		651-373-0691	TWINCITIES MN	MP	4.0		.00
0147	8/06	9:59A	M	952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0148	8/06	10:03A	M		INCOMING	MP	4.0		.00
0149	8/06	10:19A			INCOMING	MP	4.0		.00
0150	8/06	11:20A			INCOMING	MP	2.0		.00
0151	8/06	11:26A			INCOMING	MP	8.0		.00
0152	8/06	11:40A			INCOMING	MP	1.0		.00
0153	8/07	9:45A			INCOMING	MP	4.0		.00
0154	8/07	11:15A			INCOMING	MP	6.0		.00
0155	8/07	1:07P			INCOMING	MP	2.0		.00
0156	8/07	2:13P			INCOMING	MP	2.0		.00
0157	8/07	6:45P		612-581-2039	MINNEAPOLS MN	MP	3.0		.00
0158	8/07	7:25P			INCOMING	MP	4.0	.70	.70
0159	8/07	8:11P	M	952-250-2252	BLOOMINGTO MN	MP	2.0		.00
0160	8/07	9:59P			INCOMING	MP	1.0	.35	.35
0161	8/07	10:42P			INCOMING	MP	1.0	.35	.35
0162	8/08	8:01A			INCOMING	MP	1.0	.35	.35
0163	8/08	12:16P			INCOMING	MP	3.0	1.05	1.05
0164	8/08	6:48P			INCOMING	MP			

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
										.00
0165	8/09	7:59A	M	RETRIEVAL	LOCAL	MP	1.0			1.05
0166	8/09	9:34A			INCOMING	MP	3.0	1.05		.70
0167	8/09	10:40A		218-343-9169	DULUTH MN	MP	2.0	.70		1.05
0168	8/09	3:13P		218-343-9169	DULUTH MN	MP	3.0	1.05		3.85
0169	8/09	4:29P		612-581-2039	MINNEAPOLS MN	MP	11.0	3.85		.70
0170	8/09	4:40P		612-596-4006	GOLDEN VLY MN	MP	2.0	.70		1.40
0171	8/09	4:42P		612-604-6450	ST PAUL MN	MP	4.0	1.40		.35
0172	8/09	5:37P		651-296-9007	TWINCITIES MN	MP	1.0	.35		.00
0173	8/09	5:38P	M	RETRIEVAL	LOCAL	MP	2.0			.35
0174	8/09	9:02P			INCOMING	MP	1.0	.35		.00
0175	8/10	8:32A	M		INCOMING	MP	4.0			1.75
0176	8/10	8:57A	M	952-250-2252	BLOOMINGTO MN	MP	2.0			.35
0177	8/10	8:59A		612-581-2039	MINNEAPOLS MN	MP	5.0	1.75		.00
0178	8/10	9:04A		612-604-6450	ST PAUL MN	MP	1.0	.35		2.10
0179	8/10	9:05A	M	952-250-2252	BLOOMINGTO MN	MP	1.0			.70
0180	8/10	9:45A		612-604-6450	ST PAUL MN	MP	6.0	2.10		.35
0181	8/10	10:43A			INCOMING	MP	2.0	.70		.35
0182	8/10	12:15P			INCOMING	MP	1.0	.35		4.20
0183	8/10	1:18P			INCOMING	MP	1.0	.35		.35
0184	8/10	6:04P			INCOMING	MP	12.0	4.20		.35
0185	8/10	9:02P		651-436-2375	STCROIXBCH MN	MP	1.0	.35		.35
0186	8/10	9:03P		612-604-6450	ST PAUL MN	MP	1.0	.35		.35
0187	8/10	9:07P		651-436-2375	STCROIXBCH MN	MP	1.0	.35		.00
0188	8/11	11:49A	M	RETRIEVAL	LOCAL	MP	1.0			.70
0189	8/11	12:08P	S	812-535-3107	TERREHAUTE IN	MP	2.0	.70		.70
0190	8/11	1:31P			INCOMING	MP	2.0	.70		1.40
0191	8/11	3:43P		651-296-2096	TWINCITIES MN	MP	4.0	1.40		.35
0192	8/11	4:39P			INCOMING	MP	1.0	.35		.35
0193	8/11	4:47P			INCOMING	MP	1.0	.35		.00
0194	8/11	5:09P	M	952-250-2252	BLOOMINGTO MN	MP	4.0			2.10
0195	8/11	6:09P			INCOMING	MP	6.0	2.10		.35
0196	8/11	9:55P		651-436-2375	STCROIXBCH MN	MP	1.0	.35		.35
0197	8/12	7:02A		651-296-2096	TWINCITIES MN	MP	1.0	.35		.00
0198	8/12	8:14A	M	952-250-2253	BLOOMINGTO MN	MP	2.0			.35
0199	8/12	8:17A		651-296-2096	TWINCITIES MN	MP	1.0	.35		.35
0200	8/12	8:19A			INCOMING	MP	1.0	.35		.70
0201	8/12	8:23A			INCOMING	MP	2.0	.70		.70
0202	8/12	8:28A		612-604-6450	ST PAUL MN	MP	2.0	.70		.70
0203	8/12	9:27A			INCOMING	MP	2.0	.70		.00
0204	8/12	12:17P	M	RETRIEVAL	LOCAL	MP	2.0			.35
0205	8/12	1:30P			INCOMING	MP	1.0	.35		.35
0206	8/12	5:12P			INCOMING	MP	1.0	.35		1.40
0207	8/12	7:05P			INCOMING	MP	4.0	1.40		.00
0208	8/12	8:45P	M	952-250-2253	BLOOMINGTO MN	MP	1.0			.00
0209	8/12	9:36P	M	952-250-2253	BLOOMINGTO MN	MP	1.0			.35
0210	8/12	9:38P		952-404-1680	TWINCITIES MN	MP	1.0	.35		.35
0211	8/12	9:44P		651-436-2375	STCROIXBCH MN	MP	1.0	.35		.35
0212	8/13	8:18A		612-604-6450	ST PAUL MN	MP	1.0	.35		.00
0213	8/13	8:27A	M		INCOMING	MP	1.0	.35		.00
0214	8/13	8:41A	M	612-961-8251	MINNEAPOLS MN	MP	5.0			.35
0215	8/13	9:17A			INCOMING	MP	1.0	.35		10.50
0216	8/13	9:21A		612-581-2039	MINNEAPOLS MN	MP	30.0	10.50		.70
0217	8/13	10:14A		612-604-6450	ST PAUL MN	MP	2.0	.70		.70
0218	8/13	10:16A		952-404-4100	TWINCITIES MN	MP	2.0	.70		.35
0219	8/13	10:20A		651-455-6167	TWINCITIES MN	MP	1.0	.35		.35
0220	8/13	10:21A		651-246-5651	TWINCITIES MN	MP	1.0	.35		.70
0221	8/13	10:22A		612-335-1500	MINNEAPOLS MN	MP	2.0	.70		.35
0222	8/13	10:25A		612-343-1028	MINNEAPOLS MN	MP	1.0	.35		.00
0223	8/13	12:38P			INCOMING	MP	1.0	.35		.00
0224	8/13	1:03P	M	612-961-8251	MINNEAPOLS MN	MP	1.0	.35		.00
0225	8/13	1:04P	M	RETRIEVAL	LOCAL	MP	1.0			1.05
0226	8/13	1:11P			INCOMING	MP	3.0	1.05		2.45
0227	8/13	1:26P			INCOMING	MP	7.0	2.45		.00
0228	8/13	2:26P	M		INCOMING	MP	1.0			.35
0229	8/13	2:42P			INCOMING	MP	1.0	.35		.70
0230	8/13	3:01P		612-604-6450	ST PAUL MN	MP	2.0	.70		

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time		Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
										.00
0231	8/13	4:47P	M	952-250-2253	BLOOMINGTO MN	MP	2.0			1.05
0232	8/13	5:10P		612-604-6450	ST PAUL MN	MP	3.0	1.05		1.05
0233	8/13	5:46P		612-604-6450	ST PAUL MN	MP	3.0	1.05		1.05
0234	8/14	7:59A			INCOMING	MP	3.0	1.05		.00
0235	8/14	10:14A	M		INCOMING	MP	1.0			.35
0236	8/14	10:31A			INCOMING	MP	1.0	.35		.35
0237	8/14	12:57P		952-258-2252	TWINCITIES MN	MP	1.0	.35		.35
0238	8/14	12:57P	M	952-250-2252	BLOOMINGTO MN	MP	2.0			.00
0239	8/14	3:00P			INCOMING	MP	1.0	.35		.35
0240	8/14	4:15P	M		INCOMING	MP	1.0			.00
0241	8/14	8:23P			INCOMING	MP	6.0	2.10		2.10
0242	8/14	10:51P			INCOMING	MP	5.0	1.75		1.75
0243	8/15	7:17A		651-436-2375	STCROIXBCH MN	MP	2.0	.70		.70
0244	8/15	11:01A		651-436-2375	STCROIXBCH MN	MP	4.0	1.40		1.40
0245	8/15	1:32P			INCOMING	MP	3.0	1.05		1.05
0246	8/15	4:11P			INCOMING	MP	1.0	.35		.35
0247	8/15	5:05P			INCOMING	MP	1.0	.35		.35
0248	8/15	7:09P		612-581-2039	MINNEAPOLS MN	MP	2.0	.70		.70
0249	8/15	8:14P			INCOMING	MP	1.0	.35		.35
0250	8/15	8:52P		651-436-2375	STCROIXBCH MN	MP	1.0	.35		.35
0251	8/16	7:43A	M	952-250-2253	BLOOMINGTO MN	MP	1.0			.00
0252	8/16	8:27A		612-581-2039	MINNEAPOLS MN	MP	13.0	4.55		4.55
0253	8/16	8:44A	M	952-250-2252	BLOOMINGTO MN	MP	2.0			.00
0254	8/16	12:01P		651-490-2135	TWINCITIES MN	MP	4.0	1.40		1.40
0255	8/16	12:05P		612-616-4853	MINNEAPOLS MN	MP	2.0	.70		.70
0256	8/16	12:08P		612-758-6740	NEW PRAGUE MN	MP	1.0	.35		.35
0257	8/16	12:10P		612-758-6700	NEW PRAGUE MN	MP	11.0	3.85		3.85
0258	8/16	12:38P	M	RETRIEVAL	LOCAL	MP	2.0			.00
0259	8/16	12:39P		612-616-4853	MINNEAPOLS MN	MP	3.0	1.05		1.05
0260	8/16	12:55P			INCOMING	MP	2.0	.70		.70
0261	8/16	2:36P		612-616-4853	MINNEAPOLS MN	MP	4.0	1.40		1.40
0262	8/16	2:39P		612-616-4853	MINNEAPOLS MN	MP	2.0	.70		.70
0263	8/16	3:31P		612-616-4853	MINNEAPOLS MN	MP	1.0	.35		.35
0264	8/16	5:03P		612-604-6450	ST PAUL MN	MP	4.0	1.40		1.40
0265	8/16	5:07P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0266	8/16	5:08P		612-581-2039	MINNEAPOLS MN	MP	15.0	5.25		5.25
0267	8/16	6:20P	M	RETRIEVAL	LOCAL	MP	1.0			.00
0268	8/16	6:20P	M	RETRIEVAL	LOCAL	MP	3.0			.00
0269	8/16	6:27P	M	RETRIEVAL	LOCAL	MP	4.0			.00
0270	8/16	6:30P		612-335-7246	MINNEAPOLS MN	MP	3.0	1.05		1.05
0271	8/16	6:35P		702-768-4571	LAS VEGAS NV	MP	6.0	2.10		2.10
0272	8/16	6:42P		612-581-2039	MINNEAPOLS MN	MP	1.0	.35		.35
0273	8/16	6:43P		612-604-6450	ST PAUL MN	MP	1.0	.35		.35
0274	8/16	7:28P			INCOMING	MN	8.0	2.80		2.80
0275	8/16	9:20P		651-436-2375	STCROIXBCH MN	MN	1.0	.35		.35
0276	8/16	9:25P		602-441-1677	PHOENIX AZ	MN	1.0	.35		.35
0277	8/16	9:27P		612-581-2039	MINNEAPOLS MN	MN	2.0	.70		.70
0278	8/16	10:05P			INCOMING	MN	2.0	.70		.70
0279	8/16	10:07P			INCOMING	MN	1.0	.35		.35
0280	8/17	6:52A		612-581-2039	MINNEAPOLS MN	MN	1.0	.35		.35
0281	8/17	7:02A		612-581-2039	MINNEAPOLS MN	MN	1.0	.35		.35
0282	8/17	4:43P		612-869-1383	MINNEAPOLS MN	MN	7.0	2.45		2.45
0283	8/18	9:34A			INCOMING	MN	9.0	3.15		3.15
0284	8/18	9:46A			INCOMING	MN	9.0	3.15		.70
0285	8/18	9:59A		651-249-7037	TWINCITIES MN	MN	2.0	.70		.35
0286	8/18	12:13P		612-604-6460	MINNEAPOLS MN	MN	1.0	.35		.70
0287	8/18	12:14P		616-240-0947	GRAND RPDS MI	MN	2.0	.70		.70
0288	8/18	12:18P		651-249-7037	TWINCITIES MN	MN	2.0	.70		.35
0289	8/18	12:22P			INCOMING	MN	1.0	.35		.70
0290	8/18	12:59P		612-581-2039	MINNEAPOLS MN	MN	2.0	.70		.35
0291	8/18	1:06P		612-581-2039	MINNEAPOLS MN	MN	1.0	.35		.35
0292	8/18	2:06P			INCOMING	MN	1.0	.35		.35
0293	8/18	3:29P		608-213-1846	MADISON WI	MN	1.0	.35		.35
0294	8/18	7:14P			INCOMING	MN	5.0	1.75		1.75
0295	8/19	7:40A		612-859-1383	MINNEAPOLS MN	MN	3.0	1.05		1.05
0296	8/19	8:40A			INCOMING	MN	3.0	1.05		.05

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0297	8/19	9:22A		INCOMING	MN	4.0	1.40		1.40
0298	8/19	9:54A		INCOMING	MN	6.0	2.10		2.10
0299	8/19	10:31A	612-604-6450	MINNEAPOLS MN	MN	3.0	1.05		1.05
0300	8/19	10:34A	218-722-2641	DULUTH MN	MN	1.0	.35		.35
0301	8/19	10:35A	218-722-2641	DULUTH MN	MN	1.0	.35		.35
0302	8/19	10:35A	218-722-2641	DULUTH MN	MN	3.0	1.05		1.05
0303	8/19	10:36A	218-722-2641	DULUTH MN	MP	2.0	.70		.70
0304	8/19	10:41A	RETRIEVAL	DULUTH MN	MN	2.0	.70		.70
0305	8/19	10:52A	952-250-2252	BLOOMINGTN MN	MN	2.0	.70		.70
0306	8/19	12:54P	612-981-8251	MINNEAPOLS MN	MP	4.0	1.40		1.40
0307	8/19	1:14P	612-604-6450	MINNEAPOLS MN	MN	3.0	1.05		1.05
0308	8/19	5:02P	612-604-6450	MINNEAPOLS MN	MN	2.0	.70		.70
0309	8/19	5:23P	952-250-2252	BLOOMINGTN MN	MN	2.0	.70		.70
0310	8/19	5:25P	952-250-2253	BLOOMINGTN MN	MN	2.0	.70		.70
0311	8/19	5:27P	411	411 INFO	MN	2.0	.70		.70
0312	8/19	5:28P	651-917-6001	ST PAUL MN	MN	2.0	.70		.70
0313	8/19	5:30P	612-308-2763	MINNEAPOLS MN	MN	1.0	.35		.35
0314	8/19	5:33P	RETRIEVAL	DULUTH MN	MN	9.0	3.15		3.15
0315	8/20	10:21A		INCOMING	MP	1.0	.35		.35
0316	8/20	11:07A		INCOMING	MP	14.0	4.90		4.90
0317	8/20	12:07P		INCOMING	MP	6.0	2.10		2.10
0318	8/20	12:41P	612-616-4863	MINNEAPOLS MN	MP	2.0	.70		.70
0319	8/20	12:45P		INCOMING	MP	1.0	.35		.35
0320	8/20	1:09P	612-604-6450	ST PAUL MN	MP	1.0	.35		.35
	8/20	1:14P		INCOMING	MP	1.0	.35		.35
	8/20	1:15P	612-604-6450	ST PAUL MN	MP	4.0	1.40		1.40
	8/20	2:33P		INCOMING	MP				
			TOTAL HOME AIRTIME AND LONG DISTANCE CHARGES			986.0	145.60	.30	145.90

CALL CHARACTERISTICS:

M = Mobile to Mobile,
S = Long Distance Service Billed Separately

CALL ORIGINS:

MP = MINNEAPOLIS, MN = MINNESOTA

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE, PLEASE CALL OUR CUSTOMER CARE DEPARTMENT: 1-800-888-7600

*** THIS SPACE INTENTIONALLY LEFT BLANK ***

LUCKY
SEVEN
EDWARDS OIL

08-25-2004 WED #4

20 OZ	1.19T
GROC NO TAX	1.29
TAX	0.08
TOTAL	2.56
CATEND	3.00
CHANGE	0.44

ITEM 2
2CL 1941 22:11TM

SUBWAY
eat fresh.

VIRGINIA SUBWAY
218-741-8655

0054 Table 998 #Party 1
SvrCk: 39 12:07 08/25/04
COUNTER TERMINAL

CHK/BACON	4.49
16OZ	1.14
Sub Total:	5.63
Tax:	0.37
08/25 12:07 TOTAL:	6.00

DON'T FORGET TO TRY A
FRESH VALUE MEAL!
LOW FAT HIGH TASTE!

Thank You For Eating At
WAYZATA
McDonald's
1450 EAST WAYZATA BLVD.
MN 55391

! ! THANK YOU ! !

TEL# 6124750258 Store# 6823

KS#14 Aug.24'04 (Tue) 23:27

MFY side 1 KVS order 994/0

QTY ITEM	TOTAL
1 CKN SELECTS 5	4.39
4 PKT - BBQ SAUCE	0.00
1 COBB GRILLED SALAD	3.99
1 BALSAMIC VINAIG DRSS	0.00
Subtotal	8.38
Tax	0.54
Take-Out Total	8.92
Cash Tendered	10.02
Change	1.10

Trip Diary

DATE	TIME OF DEPART	DESTINATION - PURPOSE - CONTACT
08/25/04	0655	107282 to [illegible]
		107729
		107729
		107283
		446

TOTALS

-32-

EXCELSIOR ENERGY INC.

Expense Report

Employee Name: Justin Moeller

Period Start Date: 9/2/2004

Period End Date: 9/2/2004

Date	Reason For Expense	Category	Code	Payee	Total Cost
9/2/2004	Senate Telecom. Committee Tapes from Senate Supply	?	?	Senate Supply	$37.50

Weekly Total: 37.50

Pd #1255

INVOICE

SEH
FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

October 12, 2004
Project No: AEXENR0501.01
Invoice No: 0121407

EXCELSIOR ENERGY, INC
ATTN: TOM MICHELETTI
519 FERNDALE RD N
WAYZATA MN 55391

LIMITED FIELD ACTIVITIES ON CLIFFS ERIE PROPERTY

Professional Services: September 1, 2004 through September 30, 2004

Professional Personnel

	Hours	Amount	
SCIENTIST	142.00	12,622.56	
BIOLOGIST	4.50	559.53	
Totals	146.50	13,182.09	
Total Labor			**13,182.09**

Consultants

CONSULT FEE-MISC			
9/30/04 THE 106 GROUP LTD	EXCELSIOR ENERGY	6,417.30	
Total Consultants		**6,417.30**	**6,417.30**

Reimbursable Expenses

EMPL TRAV/OTHER PROJ EXP	895.28	
EQUIPMENT EXPENSE	400.00	
OTHER REIMBURSABLE EXP	31.94	
COMPUTER EXPENSE	439.50	
Total Reimbursables	**1,766.72**	**1,766.72**

Billing Limits	Current	Prior	To-date
Total Billings	21,366.11	0.00	21,366.11
Limit			34,640.00
Remaining			13,273.89

Total this invoice **21,366.11**

McVEHIL-MONNETT ASSOCIATES, INC.
Air Quality • Environmental Management

September 15, 2004

Excelsior Energy
294 Grove Lane East
Suite 260
Wayzata, MN 55391

Project Number 1805-04

Attention: Mr. Robert A. Evans

STATEMENT OF AMOUNTS DUE

Invoice #6624 dated August 9, 2004	$ 3,708.00
Invoice #6648 dated August 30, 2004	$ 396.55
TOTAL AMOUNT DUE	$ 4,104.55

Thank you,

McVehil-Monnett Associates, Inc.

By: Kay A Monnett

cc: Dr. G. McVehil

44 Inverness Drive East ■ Building C ■ Englewood, Colorado 80112
303/790-1332 ■ Fax - 303/790-7820
www.mcvehil-monnett.com

MAPPCOR

Invoice No. 612

NW7448 P.O. Box 1450
Minneapolis, MN 55485-7448

INVOICE

Approved 10/14/04 MWalley

Sold To: Mr. Stephen D. Sherner
Sherner Power Consulting LLC
6890 Fitch Avenue
Lake Nebagamon, WI 54849

Ship To: Stephen D. Sherner
Sherner Power Consulting LLC
6890 Fitch Avenue
Lake Nebagamon, WI 54849

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method
5111		9/15/2004	55	Net 30 days	9/15/2004	United States Postal Service

Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price
1	1		MISC Per Contract for Mesaba Project	3000.00	3000.00

Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
3000.00					3000.00		3000.00

OK to Pay SDSherner 9/26/04

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

Invoice

Date	Invoice #
9/19/2004	2004-24

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Refrigerator & Microwave	1,248.30
Coffee Maker / Accessories & Pizza Oven	889.06
	Total $2,137.36

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

Pd #1258

Ceteris, Inc.

9783 Belmont Lane
Eden Prairie, MN 55347

Invoice

Date	Invoice #
10/2/2004	2004-25

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Airfare to/from GTC Conference - Washington D.C.	342.89
GTC Conference	1,150.00
Total	$1,492.89

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 #
9/2/2004	2004-22

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Consulting Services - August, 2004	10,000.00
At-Risk Compensation Account Beginning Balance: $135,375	
At-Risk Compensation Account Ending Balance: $125,375	
	Total $10,000.00

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 #
9/2/2004	2004-23

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Conference Room Rental - DTE - (8/9/04)	455.00
Business Meal - DTE - (8/9/04)	98.68
Business Meal - Internal - (8/11/04)	54.32
Business Meal - Internal - (8/27/04)	43.49
Total	$651.49

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 #
10/2/2004	2004-26

Bill To
Excelsior Energy, Inc. 519 Ferndale Road North Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Consulting Services - September, 2004	10,000.00
At-Risk Compensation Account Beginning Balance: $125,375	
At-Risk Compensation Account Ending Balance: $115,375	
	Total $10,000.00

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 #
11/1/2004	2004-30

Bill To

Excelsior Energy, Inc.
519 Ferndale Road North
Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Consulting Services - October, 2004	10,000.00
At-Risk Compensation Account Beginning Balance: $115,375	
At-Risk Compensation Account Ending Balance: $105,375	
	Total $10,000.00

CETERIS

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 #
11/1/2004	2004-29

Bill To

Excelsior Energy, Inc.
519 Ferndale Road North
Wayzata, MN 55391

Terms
Due on receipt

Description	Amount
Business Meal - 10/08/04	76.94
Business Meal - 10/15/04	82.79
Business Meal - 10/01/04	82.05
Business Meal - 10/18/04	48.25
Business Meal - 10/26/04	16.98
Business Meal - 10/29/04	77.81
Airport Parking - 10/06/04	56.00
Hotel -- Washington D.C. - 3 Nights	1,185.13
Total	**$1,575.95**

CETERIS

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

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Visit www.americanexpress.com/rewards.

ed For
IE ANN JORGENSEN

Account Number
[redacted]

Closing Date
09/16/04

Previous Balance $	Payment Activity $	New Activity $ Inc. Adjustments and Finance Charges if any	New Balance $	Minimum Amount Due $
0.00	0.00	+245.93	=245.93	15.00

Payment Due Date
10/06/04
Please refer to page 2 for important information regarding your account.

dit Line mary	Total Credit Line $	Available Credit Line $	Cash Advance Limit $	Available Cash Limit $
9/16/04	20,000.00	19,754.07	4,000.00	4,000.00

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tivity Indicates posting date

	Amount $
tal of Payment Activity	0.00

w Activity for JULIE ANN JORGENSEN [redacted]	Amount $
11/04 IKEA BLOOMINGTON 9528768606 MN FURNITURE	245.93
tal of New Activity	245.93

Continued on Page 3

Please fold on the perforation below, detach and return with your payment.

ayment Coupon

Account Number
[redacted]

Payment Due Date: 10/06/04

Total New Balance $245.93

Minimum Amount Due $15.00

Please enter account number on all checks and correspondence.

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note changes to address or telephone number on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

JULIE ANN JORGENSEN
519 FERNDALE RD N
WAYZATA MN 55391-1008

$ _____
Amount enclosed

Mail Payment to:
AMERICAN EXPRESS
PO BOX 360002
FT LAUDERDALE FL 33336-0002

0000372359444931000 0000245930000015 -87- 4 H

nce Charges

days this period: 17

	Average Daily Balance $	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE $
ases	0.00	0.0232%	0.00%	8.49%	0.00
Advances	0.00	0.0534%	0.00%	19.49%	0.00
					0.00

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(CE 104887)

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(CE 104838)

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(CE 104847)

Rates: USD, based on double occupancy, lowest hotels/room categories, Monday Wednesday LAX departures. Travel must be purchased by 12/31/04 and completed by 3/31/05. Price as shown available 8/29/04 - 12/05/04 and then 2/24/05 - 03/31/05. Rates available for other dates, hotels and air gateways. Add $35 for each Thurs-Sun trans-Pacific flight.

Seats limited and may not be available on every flight. Hotels subject to availability. US/foreign taxes of approximately $150, including September 11th Security Fee and $5 PFC, additional. Terms and conditions apply.

CST #1022318-10; TA-149 registered Ohio travel agency; TA-002 registered Iowa travel agency; NV # 2001-0125; ML-1192; Washington UBI #600-469-694. PROMO CODE: C7560001.

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fers are made only to Cardmembers who meet certain qu g criteria. By responding you will be sclosing to the merchant that you meet these criteria.

Additional Information Regarding
Account Number: [redacted]
Statement Closing Date: 08/27/04

WELLS FARGO
VISA

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/12	08/12	2449398KJ5SLBVQPK	ESHOPAGUMACOUNTRYCOUBGLIBERTYMN		36.92
08/13	08/13	2416407KKBX5SA5W9	MARSHALL FLDS 00020081 MINNETONKA MN		175.19
08/13	08/13	2471705KLL4PLA73V	HOLIDAY STATIONSTORE BROOKLYN PARK MN		18.00
08/14	08/14	2426657KK60T26FB2	SNYDER DRUG #5059 PLYMOUTH MN		142.46
08/14	08/14	2445501KK6KTMZ5D6	LUNDS #8 WAYZATA MN		24.17
08/15	08/15	2416407KMHXN7DYNL	MSP AIRPORT PA20002002 SAINT PAUL MN		2.00
08/15	08/15	2449565KKENHRS7U8	IKEA BLOOMINGTON BLOOMINGTON MN		147.90
08/15	08/15	2445501KL6LPEGVXF	LUNDS #8 WAYZATA MN		27.41
08/15	08/15	2461043KM03TWDDY3	NY TIMES SALES 800-698-4637 NY		46.00
08/15	08/15	2469216KL00AGFMKL	BLO*BLOOMINGDALES MO 800-472-0788 CT		234.90
08/15	08/15	2471705KMGY9KEKA3	NWA ATL 0121169203430 ATLANTA GA		258.70
		10/02/04	MICHELETTI/T		
		1 NW T	MINNEAPOLIS WASHINGTON		
		2 NW K	WASHINGTON MINNEAPOLIS		
08/15	08/15	2471705KMGY9KEK3Y2	NWA ATL 0121169203429 ATLANTA GA		258.70
		10/02/04	JORGENSEN/J		
		1 NW T	MINNEAPOLIS WASHINGTON		
		2 NW K	WASHINGTON MINNEAPOLIS		
08/15	08/15	2471705KMJN5PTGAD	GASIFICATION TECHNOLOGIES 7032760110 VA		1,150.00
08/16	08/16	2445501KM6MM81S2J	LUNDS #8 WAYZATA MN		26.38
08/16	08/16	2469216KM00QQPGRW	EXPEDIA*SERVICE FEES 800-367-3476 NV		10.00
08/16	08/16	2469216KM00QQSTTL	EXPEDIA*TRAVEL 800-367-3476 NV		750.00
08/17	08/17	2445501KN6NK1JG8W	LUNDS #8 WAYZATA MN		43.26
08/18	08/18	2416407KPP8AYE2RA	AMOCO OIL 02890218 WAYZATA MN		40.00
08/18	08/18	2416407KPP8AYQHWX	AMOCO OIL 02890218 WAYZATA MN		40.33
08/18	08/18	2426657KR8B984NWG	SNYDER DRUG #5059 PLYMOUTH MN		29.31
08/18	08/18	2439900KP8JPTPZ93	BEST BUY 00000042 MINNETONKA MN		479.24
08/18	08/18	2439900KP8JPTS914	BEST BUY 00000042 MINNETONKA MN		57.49
08/18	08/18	2445501KP6PGV8EPD	LUNDS #8 WAYZATA MN		41.77
08/18	08/18	2469216KP00HZAAPM	NFI*WWW.NETFLIX.COM/CC NETFLIX.COM CA		23.42
08/18	08/18	2476501KP000012LJ	BLADEZ CORPORATION 949-206-0330 CA		59.47
08/18	08/18	2476501KP000013KR	BLADEZ CORPORATION 949-206-0330 CA		67.32
08/18	08/18	7476501KP000006NW	BLADEZ CORPORATION 949-206-0330 CA	59.47	
08/19	08/19	2407105KVWP04YYJR	ELEVEN MADISON PARK NEW YORK NY		128.63
08/19	08/19	2441800KR6T001VYK	LL BEAN MAILORDER VISA 800-3414341 ME		64.95
08/20	08/20	2407105KVWP063E4R	GIRAFFE HOTEL NEW YORK KOITY NY		381.51
08/20	08/20	2461043KV281YPX2L	NEWARK INTL AIRPORT NEWARK NJ		31.00
08/21	08/21	2416407KSHXNZDXBD	MSP AIRPORT PA20002002 SAINT PAUL MN		28.00
08/21	08/21	2469216KV00T5S1GV	SHELL OIL 29515496103 HAMPTON IA		23.05
08/21	08/21	2471705KVJN7RY2AL	COUNTRY INN & SUITES CEDAR FALLS IA		104.16
08/22	08/22	2416407KWFW4D9M49	135/105 DEV 00509016 NORTHWOOD IA		16.85
08/22	08/22	2469216KV00RB5VE6	DTV*DIRECTV SERVICE 800-347-3288 CA		93.70
08/22	08/22	2471705KWJN7YH6DF	COUNTRY INN & SUITES CEDAR FALLS IA		123.20
08/22	08/22	2471705KXL4S9E4YJ	HOLIDAY STATIONSTORE WAYZATA MN		51.12
08/24	08/24	2416407KXBX3HQRY8	MARSHALL FLDS 00020081 MINNETONKA MN		90.50
08/24	08/24	2416407KXBX3JAD0W	MARSHALL FLDS 00020081 MINNETONKA MN		29.99
08/24	08/24	2445501KX6X3M8B22	LUNDS #8 WAYZATA MN		32.37
08/24	08/24	2461043KY03TNMHYK	WET SEAL #709 MINNETONKA MN		21.00
08/25	08/25	2416407KY2LR84FGR	TARGET 00008474 VIRGINIA MN		20.90
08/25	08/25	2442365KZSA92BHDF	TOBIES HINCKLEY MN		29.00
08/25	08/25	2471705KZL4SWFZGR	HOLIDAY STATIONSTORE VIRGINIA MN		77.84
08/26	08/26	2449398L08B09J68Y	JADE FOUNTAIN WAYZATA MN		64.66
08/26	08/26	7446542L00A8V7N0Q	ONLINE PAYMENT	9,080.49	

5596 0007 VFD 1 7 20 040827 Page 3 o. 5583 2100 NP27 D1DE5596 24909

WELLS FARGO

Account History

Business and Personal Accounts

Current Balance Detail

VISA [redacted]	Amount
Credit line	$30,000.00
Available credit	[redacted]
Outstanding balance as of 10/08/04	[redacted]
Scheduled minimum payment amount due on 10/25/04	[redacted]
Last billing statement balance amount as of 09/29/04	[redacted]

Enroll To Manage Users

Click on column heading to sort

Account History - Since Last Statement

Posting Date	Description	Amount	Running Balance
10/11/04	ENDING BALANCE		[redacted]
10/09/04	[redacted]	[redacted]	[redacted]
10/08/04	[redacted] MN 5808V0J>	[redacted]	[redacted]
10/08/04	[redacted] MN	[redacted]	[redacted]
10/08/04	[redacted]	[redacted]	[redacted]
10/08/04	AT&T SERVICES 800-2220300 NJ <REFERENCE 2409109MA042007VG>	$35.89	[redacted]
10/07/04	[redacted]	[redacted]	[redacted]
10/07/04	[redacted]	[redacted]	[redacted]
10/07/04	[redacted]	[redacted]	[redacted]
10/07/04	[redacted] MN	[redacted]	[redacted]
10/07/04	[redacted] MN	[redacted]	[redacted]
10/07/04	[redacted]	[redacted]	[redacted]
10/06/04	[redacted] MN	[redacted]	[redacted]
10/06/04	MARRIOTT [redacted] WDC WASHINGTON DC <REFERENCE 2461043M903TL0D9Q>	$1,224.49	[redacted]
10/06/04	[redacted]	[redacted]	[redacted]
	[redacted]		

Account History - Since Last Statement

Posting Date	Description	Amount	Running Balance
[redacted]			
10/06/04	MSP AIRPORT PA20002002 SAINT PAUL MN <REFERENCE 2416407M9HXN7Q5E7>	$56.00	
10/05/04	RED SAGE WASHINGTON DC <REFERENCE 2422443M968V8HL2Q>	$37.02	
10/04/04	[redacted]		
10/04/04	[redacted]		
10/03/04	RED SAGE WASHINGTON DC <REFERENCE 2422443M668V8HKP5>	$42.20	
10/02/04	[redacted]		
10/02/04	HMSHOST MSP AIR #067 ST PAUL MN <REFERENCE 2444500M5V5YYFTSS>	$36.20	
10/02/04	[redacted]		
[redacted]			
10/02/04	[redacted]		
10/02/04	[redacted]		
10/01/04	[redacted]		
10/01/04	[redacted]		
10/01/04	[redacted]		
09/30/04	HOLIDAY STATIONSTORE DULUTH MN <REFERENCE 2471705M2L55ANWA4>	$43.00	
09/30/04	GASIFICATION TECHNOLOGIES ARLINGTON VA <REFERENCE 2471705M2JNK73B97>	$1,050.00	
09/30/04	TOBIES HINCKLEY MN <REFERENCE 2442363M2V443VQWV>	$31.00	
09/30/04	TOBIES HINCKLEY MN <REFERENCE 2442363M1V3QJJ7DS>	$21.00	
[redacted]			

For more information regarding your credit card account call 1-800-642-4720.

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MPLS-ST. PAUL INTERNATIONAL AIRPORT
LINDBERGH TERMINAL

612-726-5885

SALES RECEIPT

GENERAL PARKING - E-PARK

TRANSACTION NUMBER		15480
ENTRY TIME/DATE	17:23	10-02-04
PAYMENT TIME/DATE	16:27	10-06-04
LANE		Booth 28
TICKET		34151
LICENSE		
OPERATOR		999
FEE		$56.00
TOTAL		$56.00
VISA		**********4151
Pay m/c Transaction Ref		370003121O
Authorization Code		006440

Taxi Cab Receipts

DATE: 10/2 - 10/6 TIME: _____

10/2 - Airport - 30

TRIP ORIGIN: 10/3 - dinner - $22

10/4 meetings + dinner $30

DESTINATION: 10/5 Meetings - $20

10/6 - Hotel to Airport - 30

FARE: $_____ SIGNATURE _____

O. G. PARTNERS, LLC

294 GROVE LANE EAST · SUITE 260 · WAYZATA, MINNESOTA 55391
PHONE: (952) 404-4100 · FAX: (952) 404-4104

INVOICE

Date	Invoice #	Due Date
9/02/04	1169	Upon Receipt

Bill To
Thomas A. Micheletti Excelsior Energy Inc. 294 Grove Lane East Suite 260 Wayzata, MN 55391

Description	Amount
Office Rent for August 2004	$1,667.00
Data T-1 Line	100.00
Long Distance Phone Calls	29.07
Office Supplies (paper)	17.55
Office Supplies (toner and repairs)	657.38
Office Supplies (Paper)	16.04
Culligan Bottled Water	24.60
Berry Coffee	12.00
Additional line (conference room line)	35.00
TOTAL AMOUNT DUE	$2558.64

PD
9-3-04
#1226

Remit to:
O. G. Partners, LLC
294 Grove Lane East
Suite 260
Wayzata, MN 55391

THANK YOU!

Vendor	Description		Amount
Daniel Olson	Expense Report	$	1,198.55
Bob Evans	Expense Report	$	4,981.35
Justin Moeller	Expense Report	$	37.50
Chris Wessman	Expense Report	$	231.30
Renee Sass	Expense Report	$	1,026.90
Mike Wadley	Expense Report	$	253.97
Tom Osteraas	Expense Report	$	2,532.78
Tom Micheletti/ Julie Jorgensen	Expense Report	$	27,002.37
OG Partners	Office Rental	$	4,681.39
American Express	Corporate Credit Card	$	3,008.40
Platts	Electric Power Daily Basic Service	$	2,320.00
Vector Internet Services	IT/ Computer Services	$	64.90
US Bancorp	Office Machine Lease (Printer/Scanner/Copier)	$	1,761.36
Midwest ISO	Generator Interconnection Request Filing	$	10,000.00
AT&T	Phone Charges	$	1,040.98
StarTech Computing, Inc.	Computer/ IT Services/ Equipment	$	5,488.80
MSI	Media Services	$	2,005.29
Marsh Financial Services	Insurance	$	252.00
Ceteris, Inc.	Consulting Services	$	33,720.33
Office Setup Expenses	Construction/ Set Up Costs	$	1,320.00
Latham & Watkins	**Privileged or Confidential Information Redacted**	**Privileged or Confidential Information Redacted**	
Leonard, Street & Deinard	**Privileged or Confidential Information Redacted**	**Privileged or Confidential Information Redacted**	
Best Access Systems	Office Equipment	$	107.78
Aetna	Rent	$	27,500.00
Shemer Power Consulting	**Privileged or Confidential Information Redacted**	**Privileged or Confidential Information Redacted**	
Information Technology Solutions	IT/ Computer Services	$	435.95
MAPPCOR	Consulting Services	$	3,000.00
Cypress Communications	Phone Services	$	7,616.10
Schulte Associates, LLC.	**Privileged or Confidential Information Redacted**	**Privileged or Confidential Information Redacted**	
The Cullinan Group, Inc. / Lynne Cullinan	Accounting Services	$	125.00
Qwest	Phone and Internet Services	$	677.47
Browers Consulting	**Privileged or Confidential Information Redacted**	**Privileged or Confidential Information Redacted**	
McVehil-Monnett Associates, Inc.	Consulting Services	$	396.55
S E H Engineering	Site Study, Engineering Services	$	21,366.11
ADP Payroll	Internal Payroll	$	15,445.00
Ellerbe Becket	Office Permit/.Plans	$	332.50
ASI Modulex	Office Suite Sign	$	258.00
UPS	Shipping	$	76.71
Baune Dosen & Co., LLP.	Accounting Services	$	10,400.00
Applied Graphics	Business Cards	$	747.63
Safeguard	Checks/ Deposit Slips	$	35.30
MN Dept. of Public Service	Copies	$	200.00
Freeberg & Freeberg	Accounting Services	$	465.00
	Total	$	328,062.12

Wayzata Bay Management, LLC
294 Grove Lane E.
#100
Wayzata, MN 55391

Statement Date:08/30/04
Unit ID: BTWKS-BW260

OG Partners
294 Grove Lane E
#260
Wayzata, MN 55391

STATEMENT

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
09/01/04	September Rental Income	6255.00		6,255.00
09/01/04	September CAM Income	2302.19		2,302.19
09/01/04	September Telephone Income	435.00		435.00
09/01/04	September Internet Income	100.00		100.00
09/01/04	OG Partners Long Distance	115.58		115.58
09/01/04	Excelisor Energy Long Distance	29.07		29.07
			TOTAL AMOUNT DUE	9,236.84

Payment due September 1, 2004.

Please make checks payable to:
Wayzata Bay Management, LLC
294 Grove Lane East Suite 100
Wayzata, MN 55391

PAID
AUG 3 0 2004
3289

Culligan Bottled Water

Just say "Hey Culligan Man!"

You depend on Culligan for delivering the benefits of quality water. Your Culligan Man offers a wide variety of additional services including:

- 24-Hour Emergency Service
- Expert Repair
- Salt Delivery
- Bottled Water Delivery
- 10-point softener check-up
- Filters and drinking water systems
- Culligan Air® (air purification)

ACCOUNT #: 114-09805201-1
ACCOUNT NAME: OG PARTNERS
ACCT OF:
SERVICE ADDRESS:

294 GROVE LANE E #260 %TONY JOHNSON
WAYZATA MN 55391

Regularly Scheduled Delivery Dates:

WED - 08/11/04	MON - 12/06/04	WED - 03/30/05
THU - 09/09/04	WED - 01/05/05	WED - 04/27/05
THU - 10/07/04	WED - 02/02/05	WED - 05/25/05
THU - 11/04/04	WED - 03/02/05	THU - 06/23/05

If you wish to skip a delivery, please call us at least one day in advance of your scheduled delivery date.

How to Avoid Missing Deliveries:

If you know you are not going to be home on one of your scheduled dates, please do one of the following.

1. Leave an entrance open.
2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

SEND INQUIRIES TO:
CULLIGAN BOTTLED WATER (763) 535-4545
7165 BOONE AVE N - BROOKLYN PARK MN 55428

Planning on attending the MN State Fair? Come visit us for a free, refreshing drink of water, and see our latest products. We're located on the corner of Dan Patch and Cosgrove.

STATEMENT

DATE	DESCRIPTION OF TRANSACTION	REFERENCE	CURRENT AMOUNTS
	PREVIOUS BALANCE		40.37
07/14/04	PAYMENT RECEIVED - THANK YOU	3253	-40.37
07/31/04	INVOICE # 114X32293009		49.20

1/2 cci
1/2 09

ACCOUNT NUMBER		BILLING DATE	DUE DATE	NEW BALANCE
114-09805201-1	Past Due Accounts will be subject to a late charge of $1.00 or 5% of past due amount whichever is greater.	07/31/04	08/18/04	49.20

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Please Remit Payment with Enclosed Invoice

LAKE BUSINESS SUPPLY
217 MINNETONKA AVE. SO.

WAYZATA, MN 55391
(952)475-3911

077071

O.G.PARTNERS
SUITE 260
294 GROVE LANE EAST
WAYZATA,MN.
55391

SAME

114765

A 08/16/04 NET 30 08/16/04 1

1	1	S34DISCOVER	20# COPY PAPER	CT	32.95	32.95
24	24	S34PAP631/33-01	PAPERMATE PENS	EA	0.69	16.56

3/19/04

$17.55 og
$17.54 cc

49.51

0.00
3.22
0.00

-17.64
52.73

Advanced Imaging Solutions Inc.
(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

TAL INVOICE AMOUNT
719.52
ayment Amount Enclosed

SHIP TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

INVOICE NO
17815A 1
INVOICE DATE
08/11/04
TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
MP1676		08/11/04	08/11/04	UPS GROUND	MPSEZZ	DI

ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				N7200 205A1005711, ID# 3519		
1	EACH	1	QZA01	BLACK TONER OKI C7200 VENDOR # 41304208	86.380	86.38
1	EACH	1	QZE03	YELLOW TONER OKI C7200 VENDOR # 41304205	195.000	195.00
1	EACH	1	QZE02	MAGENTA TONER OKI C7200 VENDOR # 41304206	195.000	195.00
1	EACH	1	QZE01	CYAN TONER C7200 OKI VENDOR # 41304207	195.000	195.00

ATTN: CRICKET 952-404-4100

1/2 eei
1/2 06

SUBTOTAL
671.38

FREIGHT	TAX	TOTAL DUE
4.50	43.64	719.52

BILL TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO
ADVANCED IMAGING SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

OMMENTS:

Advanced Imaging Solutions Inc.

(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

OTAL INVOICE AMOUNT
115.00
Payment Amount Enclosed
$_____
ID# 3519

LOCATION
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN
55391

INVOICE NO
092248 1
INVOICE DATE
08/11/04
TERMS: NET 10 DAYS
FROM INVOICE DATE

STOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
IP1676	N7200 205A1005711	SE 092248	MPSE07	CHG DI

DATE PREVIOUS METER INVOICE PERIOD DATE 08/11/04 TO CURRENT METER

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
4	9LCZ01	SERVICE LABOR	95.00
1	9LTRIP	TRIP CHARGE	20.00

Reference Service Report # 092248

1/2 eci
1/2 06

TOTAL DUE
115.00

BILL TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO
ADVANCED IMAGING
SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

OMMENTS:

Advanced Imaging Solutions Inc.

(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

TAL INVOICE AMOUNT
365.23
ayment Amount Enclosed

SHIP TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

INVOICE NO
17682A 1
INVOICE DATE
07/29/04
TERMS: NET 10 DAYS
FROM INVOICE DATE

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE
MP1676		07/28/04	07/28/04	UPS GROUND	MPSEZZ EDI

ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				N7200 205A1005711, ID# 3519		
1	EACH	1	0Z000A	TRANSFER BELT C7200 VENDOR # 41303901	173.040	173.04
1	EACH	1	QZZ03	CYAN DRUM OKI C7200 VENDOR # 41304107	165.000	165.00

1/2 06
1/2 EEI

SUBTOTAL
338.04

FREIGHT	TAX	TOTAL DUE
5.22	21.97	365.23

BILL TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO
ADVANCED IMAGING
SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

OMMENTS:

Advanced Imaging Solutions Inc.

(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

TAL INVOICE AMOUNT
115.00
ayment Amount Enclosed

LOCATION
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN
55391

INVOICE NO
100446 1
INVOICE DATE
07/28/04
TERMS: NET 10 DAYS
FROM INVOICE DATE

ID# 3519

STOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
P1676	N7200 205A100571	SE 100446	MPSE29	CHG DI

DATE PREVIOUS METER INVOICE PERIOD DATE 07/23/04 TO CURRENT METER 45920

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
4	9LCZ01	SERVICE LABOR	95.00
1	9LTRIP	TRIP CHARGE	20.00

Reference Service Report # 100446

SERVICE CALL PER CRICKET . 952-404-4100.

1/2 OG
1/2 EEI

TOTAL DUE
115.00

BILL TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO
ADVANCED IMAGING
SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

MMENTS:

Berry Coffee Company

14825 Martin Drive
Eden Prairie, MN 55344-2009
Phone: 952-937-8697
Fax: 952-937-1425
www.berrycoffee.com

Distributor

ORIGINAL INVOICE NO. 433378

DATE: 08/09/04 PAGE NO.:

CUSTOMER NO.: 15069

BILL TO:

O.G. PARTNERS
294 GROVE LANE E. #260
WAYZATA, MN 55391

DELIVER TO:

O.G. PARTNERS
294 GROVE LANE E. #260
WAYZATA, MN 55391

P.O. NO.	ROUTE NO.	SHIP VIA	TERMS	TAX ID NO.	
	24		NET 30		MN

Y	ITEM NO.	DESCRIPTION		UNIT PRICE	TOTAL
	1030	BERRY GOURMET 42/1.50OZ	CS	$24.00	24.00
	1020	BERRY NATURAL DECAF 42CT	CS	$26.00	

1/2 OG
1/2 cci

SUBTOTAL	24.00
TAX	
FREIGHT	
BAL DUE	24.00

lved by: X Delivered By [signature] Date: 8/9/04

Thank You!

Coffee Service & Supplies

Coffees
Special Blend
Gourmet Blend
100% Colombian
Natural Decaf
Seattle Style Dark
Caribou Coffee
Starbucks Coffee
Wolfgang Puck Coffee
Flavored Coffees

Allied Products
Cocoa
Cider
Tea
Flavored Tea
Creamer
Sugar
Sweet'n Low
Equal
Soup
Act II Popcorn

Disposables
Cups
Stir Sticks
Roll Towel
C-Fold Towel
Kleenex
Toilet Tissue
Napkins
Can Liners
Cutlery
Plates

Cold Beverages
Coke Products
Pepsi Products
Mineral Water
Chippewa
Juice

Call 952-937-8697 for a complete product list

LAKE BUSINESS SUPPLY
217 MINNETONKA AVE. SO.

077171

WAYZATA, MN 55391
(952)475-3911

O.G.PARTNERS
SUITE 260
294 GROVE LANE EAST
WAYZATA,MN.
55391

SAME

014765 A 08/26/04 NET 30 08/26/04 1

1	1	QQUA37113	ENVELOPE	BX	18.10	18.10
1	1	S34AVE05267	LABEL	PK	9.99	9.99
1	1	S34DISCOVER	20# COPY PAPER	CT	32.95	32.95

#16.04 eci
#16.04 TJ.
#28.10 WEBB

61.04
-4.53
3.67
0.00
60.18

O. G. PARTNERS, LLC

294 GROVE LANE EAST · SUITE 260 · WAYZATA, MINNESOTA 55391
PHONE: (952) 404-4100 · FAX: (952) 404-4104

INVOICE

Date	Invoice #	Due Date
10/01/04	1176	Upon Receipt

Bill To
Thomas A. Micheletti Excelsior Energy Inc. 294 Grove Lane East Suite 260 Wayzata, MN 55391

Description	Amount
Office Rent for September 2004	$1,667.00
Data T-1 Line	100.00
Long Distance Phone Calls	28.74
Office Supplies (drum)	178.05
Office Supplies (toner)	87.87
Culligan Bottled Water	26.09
Additional line (conference room line)	35.00
TOTAL AMOUNT DUE	$2122.75

Remit to:
O. G. Partners, LLC
294 Grove Lane East
Suite 260
Wayzata, MN 55391

THANK YOU!

Advanced Imaging Solutions Inc.

(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

INVOICE AMOUNT
175.73
ent Amount Enclosed

SHIP TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

INVOICE NO
18068A 1
INVOICE DATE
09/08/04
TERMS: NET 10 DAYS
FROM INVOICE DATE

TOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
L676		09/08/04	09/08/04	UPS GROUND	MPSEZZ	DI

DERED	PKG	SHIPPED	PROD NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	1	QZZ04	N7200 205A1005711, ID# 3519 MAGENTA DRUM OKI C7200 VENDOR # 41304106	165.000	165.00

ATTN: CRICKET @ 952-404-4100

[redacted]

SUBTOTAL
165.00

TAX
10.73

TOTAL DUE
175.73

BILL TO
TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO
ADVANCED IMAGING
SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

ENTS:

Advanced Imaging Solutions Inc.

(952) 930-1882 • Fax 930-1929
6121 Baker Road • Suite 110 • Minnetonka, MN 55345

AL INVOICE AMOUNT
356.10
nent Amount Enclosed

SHIP TO

TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

INVOICE NO
18032A 1

INVOICE DATE
09/07/04

TERMS: NET 10 DAYS
FROM INVOICE DATE

STOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
'1676		09/03/04	09/03/04	UPS GROUND	MPSEZZ	DI

RDERED	PKG	SHIPPED	PROD NO	DESCRIPTION	UNIT PRICE	AMOUNT
				N7200 205A1005711, ID# 3519		
1	EACH	1	QZZ04	MAGENTA DRUM OKI C7200 VENDOR # 41304106	165.000	165.00
1	EACH	1	QZZ05	YELLOW DRUM OKI C7200 VENDOR # 41304105	165.000	165.00

ATTN: CRICKET

SUBTOTAL		
		330.00
FREIGHT	TAX	TOTAL DUE
4.65	21.45	356.10

BILL TO

TONY JOHNSON
SUITE 260
294 GROVE LN E
WAYZATA MN 55391

REMIT TO

ADVANCED IMAGING
SOLUTIONS
6121 BAKER ROAD SUITE 110
MINNETONKA MN 55345

MENTS:

Culligan Bottled Water

Drink to your health!

Drinking high-quality water offers numerous health benefits:

Helps weight loss
Improves kidney function
Promotes better digestion
Cushions joints
Prevents premature wrinkles
Prevents headaches
Healthy alternative to costly soft drinks

Good Housekeeping Promises

ACCOUNT #: 114-09805201-1
ACCOUNT NAME: OG PARTNERS
ACCT OF:
SERVICE ADDRESS:

294 GROVE LANE E #260 %TONY JOHNSON
WAYZATA MN 55391

Regularly Scheduled Delivery Dates:

THU - 09/09/04	WED - 01/05/05	WED - 04/27/05
THU - 10/07/04	WED - 02/02/05	WED - 05/25/05
THU - 11/04/04	WED - 03/02/05	THU - 06/23/05
MON - 12/06/04	WED - 03/30/05	FRI - 07/22/05

If you wish to skip a delivery, please call us at least one day in advance of your scheduled delivery date.

How to Avoid Missing Deliveries:

If you know you are not going to be home on one of your scheduled dates, please do one of the following.

1. Leave an entrance open.
2. Leave a note telling us how we can gain entrance.
3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

SEND INQUIRIES TO:
CULLIGAN BOTTLED WATER (763) 535-4545
7165 BOONE AVE N BROOKLYN PARK MN 55428

Thank you for your prompt payment. Please direct any billing questions or problems to: 763-535-4545, prompt #2. Office hours are 8am - 5pm Monday thru Friday.

STATEMENT

DATE	DESCRIPTION OF TRANSACTION	REFERENCE	CURRENT AMOUNTS
	PREVIOUS BALANCE		49.20
08/11/04	PAYMENT RECEIVED - THANK YOU	3279	-49.20
08/31/04	INVOICE # 114X32525905		52.17

pd 9/9/04

1/2 OG
1/2 eci

ACCOUNT NUMBER	Past Due Accounts will be subject to a late charge of $1.00 or 5% of past due amount whichever is greater.	BILLING DATE	DUE DATE	NEW BALANCE
114-09805201-1		08/31/04	09/18/04	52.17

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Please Remit Payment with Enclosed Invoice

SO#: 7082742 Tracking#: 6935 2382 1215

Total QTY: 4

PACKING LIST

BILL TO	SHIP TO
Ms. Julie Jorgensen Excelsior Energy 519 Ferndale Drive N Wayzata,MN 55391 USA	Ms. Julie Jorgensen Excelsior Energy 519 Ferndale Drive N Wayzata,MN 55391 USA

SO#	Customer#	Ship Via	SO Date	Accpt Date	RMA#
7082742	2559074		09-20-2004	09-20-2004	0

ITEM		QTY	Made in
00-999-184	NEWEGG LOGO WATCH GRAY COLOR R	1	
	00-999-184/0		
17-102-123	CARTRIDGE HP BLACK PRINT Q2613X	1	
	0A6K2Z0400000AI		
22-144-406	EXTERNL HD 80GB MAXTOR A01B080	2	
	Y2AHLBME	Y2AHPJTE	

This is a simple Packing List. If needed you may visit www.NewEgg.com, Login to your account and view/print the Invoice for this order.

Very Important:

If you ordered more merchandise than what has been included with this shipment, there may be additional packages which have shipped separately. Due to the various speeds of FedEx shipping, these packages may or may not have arrived yet. If you are concerned that you have not received your order in its entirety, please wait an additional business day before contacting us.

Print Date: 9/21/2004 10:39:00AM

Please visit Newegg.com for Terms and Conditions:
HTTP://WWW.NEWEGG.COM/TERMS

Daniel Olson

From: Renee Sass [reneesass@excelsiorenergy.com]
Sent: Wednesday, September 22, 2004 10:53 AM
To: Dan Olson
Subject: FW: Your Newegg.com Invoice# 7133250 - PRINT FOR EXPENSE ACCT
Follow Up Flag: Follow up
Flag Status: Purple

-----Original Message-----
From: Automated@newegg.com [mailto:Automated@newegg.com]
Sent: Wednesday, September 22, 2004 5:05 AM
To: reneesass@excelsiorenergy.com
Subject: Your Newegg.com Invoice# 7133250

Invoice 7133250

Your Sales Order Number:7082742
Order Date:09/20/2004
Order Total: $877.96

Billing Information		Shipping Information	
Name	Ms. Julie Jorgensen	Name	Ms. Julie Jorgensen
Company	Excelsior Energy	Company	Excelsior Energy
Address	519 Ferndale Drive N	Address	519 Ferndale Drive N
City	Wayzata	City	Wayzata
State	MN	State	MN
Zip Code	55391	Zip Code	55391
Credit Card Type	American Express	Nighttime Telephone #	651-373-0691
Your Customer ID	2559074	Day Telephone #	651-373-0691
Shipping Method	**FedEx Express Saver**	Invoice Date	9/21/2004 8:30:42 AM

Item	Description	Quantity	Unit Price	Extended Pric
00-999-184	NEWEGG LOGO WATCH GRAY COLOR R (Serial#: 00-999-184/0)	1	$12.00	$12.0
17-102-123	CARTRIDGE HP BLACK PRINT Q2613X (Serial#: 0A6K2Z0400000AI)	1	$71.00	$71.0
22-144-406	EXTERNL HD 80GB|MAXTOR A01B080 (Serial#: Y2AHPJTE,Y2AHLBME) *This item is serviced by the Maxtor, Please call 800 262 9867 for service. Web: www.maxtor.com.*	2	$130.00	$260.0
28-104-243	PRT HP|LASERJET 1300N Q1335A RTL (Serial#: SCNCB238212)	1	$519.00	$519.0
COM	Discount for 00-999-184&Printers &	1	($12.00)	($12.00

Subtotal	$850.0
Tax	$0.0
Shipping and Handling charge	$27.9
Amount Paid	$877.9

Tracking your Order with FedEx: 693523821215,693271694540

Special ordered items are not refundable. All refunds require a 15% restocking fee. No refunds given after 30 days,.NO CPU REFUNDS AFTER 7 DAYS, no exceptions. Unless otherwise specified, all products carry Newegg.com's standard warranty (1 year). Open Box products do NOT carry any Newegg.com warranty policy and cannot be refunded or exchanged. Do not remove any labels from parts or your Newegg.com warranty will be voided. Any damaged items must be reported within 7 days of delivery.

Thank you,

Newegg.com
http://www.newegg.com

Sent from Newegg's Automated email information system. Please do not reply.

Some helpful links:
Print Help And FAQ 's: http://www.newegg.com/app/faq.asp
Our Contact Information: http://www.newegg.com/app/faq_contact.asp
Update Account: https://secure.newegg.com/app/CustChange.asp
(please update your account address information before requesting any RMA's)

Daniel Olson

From: Renee Sass [reneesass@excelsiorenergy.com]
Sent: Thursday, September 23, 2004 12:28 PM
To: Dan Olson
Subject: FW: Invoice Confirmation

Follow Up Flag: Follow up
Flag Status: Purple

Renee Sass
651 373 0691

-----Original Message-----
From: simon@simondelivers.com [mailto:simon@simondelivers.com]
Sent: Thursday, September 23, 2004 12:26 AM
To: reneesass@excelsiorenergy.com
Subject: Invoice Confirmation

*** INVOICE ***

SimonDelivers, Inc.
1710 Douglas Drive, Suite 111
Golden Valley, MN 55422
(763) 971-4900
www.SimonDelivers.com

Thank you for shopping at SimonDelivers.com. If you need to talk to someone about your order, please call one of our Customer Service Representatives at (763) 971-4900 or e-mail us by clicking the "Help" button after logging in at http://www.SimonDelivers.com

ORDER NUMBER: 2651591
ORDER DATE : 09/21/2004
INVOICE DATE: 09/22/2004

BILL-TO ADDRESS:
Renee Sass Excelsior Energy
11100 Wayzata Blvd Apt 305
MINNETONKA, MN 55305-5517

SHIP-TO ADDRESS:
Renee Sass Excelsior Energy
11100 Wayzata Blvd Apt 305
MINNETONKA, MN 55305-5517

PRODUCTS SHIPPED:

LINE NO	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
	FROM SIMONDELIVERS - DISCOUNT reflected in "Coupon Total"			
001	Powerade 15 Count Variety Pack	1	7.99	7.99 T

GROCERY STORE
--NON-TAX ITEMS--

Fresh Produce

001 Apples - Red Delicious - 5 lb. bag 1 4.99
4.99
002 Pepin Heights MacIntosh Apples 3lb Bag 1 3.99
3.99

---------- Non-tax Subtotal: $
8.98

--TAX ITEMS------

Beverages
003 Diet Coke Caffeine Free -24/12 oz. cans 1 6.99
6.99 T
004 Lipton Brisk Diet Iced Tea-24/12 oz.cans 2 6.99
13.98 T
005 Mountain Dew - 24/12 oz. cans 2 6.99
13.98 T
006 Diet Coke - 24/12 oz. cans 3 6.99
20.97 T
007 Fresca - 24/12oz. Cans 1 6.99
6.99 T
008 Diet Dr. Pepper - 24/12 oz. cans 2 6.99
13.98 T
009 Diet Sprite Fridge Pk - 12/12 oz. cans 2 3.99
7.98 T
010 Diet Coke With Lime - Fridge Pack 2 3.99
7.98 T
011 Diet Coke w/ Lemon Fr Pk - 12/12oz Cans 2 3.99
7.98 T

Low Carb
012 Diet Mountain Dew - 24/12 oz. cans 2 6.99
13.98 T

---------- Taxable Subtotal: $
114.81

Sale amount: $
131.78

Tax: $
7.98

Coupon Total: $
7.00-

Delivery charge: $ 10.00
Delivery tax
0.65

Total: $
143.41

PAYMENT TYPE: American Express

NOTES:
1. For best viewing, use a fixed-width font such as Courier.
2. This invoice includes only coupon credits.

You will receive a separate e-mail showing any other applicable credits.

3. If you used a manufacturer coupon for any item that was not available, the value of the coupon does not show on this invoice. Instead, this credit is available to be used on your next order.
   (You'll see the amount of the credit available the next time you check out.)
4. Taxable products are marked with a "T" to the right of the extended price.
5. Products with a manufacturer coupon applied are marked with a "C" after the extended price. Coupon savings are reflected in the coupon total.

This message is a CONFIRMATION NOTICE from SimonDelivers, Inc.
to help keep you up to date on charges and credits to your account with us. If you decide you'd rather not receive this type of confirmation notice in future, please click:
https://www.simondelivers.com/myaccount_unsubscribe.asp?username=EXCELSIOR&type=CONFIRM

***

Please note: By unsubscribing from SimonDelivers' CONFIRMATION NOTICE, you WILL NOT receive future Invoice Confirmations from SimonDelivers.

***

For answers to frequently asked questions about SimonDelivers, Inc.
log in to our Web site, click the "Help" button and go to the link for FAQs.

Daniel Olson

From: Renee Sass [reneesass@excelsiorenergy.com]
Sent: Wednesday, September 22, 2004 1:42 AM
To: Dan Olson
Subject: FW: OfficeMax order information

Follow Up Flag: Follow up
Flag Status: Purple

Renee Sass
651 373 0691

------Original Message------
From: online@officemax.com [mailto:online@officemax.com]
Sent: Wednesday, September 22, 2004 1:40 AM
To: reneesass@excelsiorenergy.com
Subject: OfficeMax order information

Dear Julie Ann Jorgensen,

Thank you for shopping at OfficeMax.

We want to provide you the following order tracking information. Please click on the below link(s) to track your order.

http://wwwapps.ups.com/etracking/tracking.cgi?TypeOfInquiry=T&InquiryNumber1=1Z1202W10350848233&InquiryNumber2=1Z1202W10350848233&InquiryNumber3=1Z1202W10341838618&InquiryNumber4=1Z1202W10341838618

We wanted to let you know that the following action(s) are in process for your order:

We have received and are presently processing your order.

Here is your order information:
ORDER NUMBER: 096254100
Current Status: Your order is in transit or has arrived at its final destination
Order Date: 09-21-2004
Delivery Date: 09-22-2004

Qty	Item Price	Total	Status	Name and Description	Unit
1	20157848 $29.99	$29.99	DLV	Hammermill CopyPlus Copy Paper 12-Ream Hammermill CopyPlus White, 6000 Sheets	12/RM
8	20168792 $4.99	$39.92	DLV	OfficeMax Stapler Value Pack Full Strip Stapler Value Pack.	ST
1	09110348 $2.99	$2.99	DLV	3M Scotch Mounting Tape and Mounting S Removable Mounting Squares, 11/16" x 1	35/PK

Subtotal:

$72.90

Tax: $4.74
Delivery: $0.00
Discounts: $0.00

Grand Total:

$77.64

BILLING ADDRESS:
Julie Ann Jorgensen
11100 Wayzata Blvd.
Suite 305
Minnetonka, MN 55305

SHIPPING ADDRESS:
Renee Sass
11100 Wayzata Blvd.
Suite 305
Minnetonka, MN 55305

MAXPERKS#: 202344615

To check your order status visit the OfficeMax web site and click the "Order Status" link in the upper right hand corner of the homepage.

US orders only: Does your order contain a mail-in rebate offer? Be sure to download a copy of the rebate from the OfficeMax.com Manufacturer's Mail-in Rebate Directory located at: http://www.maxmyrebates.com

Status Key

CAN - This item is cancelled.
CBO - This item is on backorder.
CMP - This item has been transmitted to a retail location for delivery.
DLV - This item is being delivered.
INV - this item has been received and is awaiting final in-stock verification.
OPN - This item is in stock and transmitting for fulfillment.
PIP - This item is being packaged for delivery.
STG - This item has been packed and is staged for delivery.
TCL - This item will be delivered by a local retail location.

*Delivery date applies only to OPN, 1 day delivery items that are shipped within our trade area. Orders placed outside our trade area, including APO/FPO orders, require additional shipping charges not reflected on this statement. You will be contacted prior to shipment if these charges apply to your order.

Items which are in OPN status with 3 day delivery will be shipped separately and will require 3 full business days for delivery regardless of the date provided above.

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement.

Daniel Olson

From: Renee Sass [reneesass@excelsiorenergy.com]
Sent: Thursday, September 16, 2004 9:28 AM
To: Dan Olson
Subject: FW: OfficeMax order information

Follow Up Flag: Follow up
Flag Status: Purple

Renee Sass
651 373 0691

-----Original Message-----
From: online@officemax.com [mailto:online@officemax.com]
Sent: Thursday, September 16, 2004 1:02 AM
To: reneesass@excelsiorenergy.com
Subject: OfficeMax order information

Dear Julie Ann Jorgensen,

Thank you for shopping at OfficeMax.

We want to provide you the following order tracking information. Please click on the below link(s) to track your order.

http://wwwapps.ups.com/etracking/tracking.cgi?TypeOfInquiry=T&InquiryNumber1=1Z1202W10350928736&InquiryNumber2=1Z1202W10350928736

We wanted to let you know that the following action(s) are in process for your order:

We have received and are presently processing your order.

Here is your order information:
ORDER NUMBER: 096178494
Current Status: Your order is in transit or has arrived at its final destination
Order Date: 09-13-2004
Delivery Date: 09-16-2004

Qty	Item Price	Total	Name and Description	Unit Status
	20037666		0	EA
1	$99.98	$99.98	DLV Tech Solutions TS-8000 Cross-Cut Shred	

Subtotal: $99.98

Tax: $6.50
Delivery: $0.00
Discounts: $0.00

Grand Total: $106.48

BILLING ADDRESS:
Julie Ann Jorgensen
11100 Wayzata Blvd.
Suite 305
Minnetonka, MN 55305

SHIPPING ADDRESS:
Renee Sass
11100 Wayzata Blvd.
Suite 305
Minnetonka, MN 55305

MAXPERKS#: 202344615

To check your order status visit the OfficeMax web site and click the "Order Status" link in the upper right hand corner of the homepage.

US orders only: Does your order contain a mail-in rebate offer? Be sure to download a copy of the rebate from the OfficeMax.com Manufacturer's Mail-in Rebate Directory located at: http://www.maxmyrebates.com

Status Key

CAN - This item is cancelled.
CBO - This item is on backorder.
CMP - This item has been transmitted to a retail location for delivery.
DLV - This item is being delivered.
INV - this item has been received and is awaiting final in-stock verification.
OPN - This item is in stock and transmitting for fulfillment.
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STG - This item has been packed and is staged for delivery.
TCL - This item will be delivered by a local retail location.

*Delivery date applies only to OPN, 1 day delivery items that are shipped within our trade area. Orders placed outside our trade area, including APO/FPO orders, require additional shipping charges not reflected on this statement. You will be contacted prior to shipment if these charges apply to your order.

Items which are in OPN status with 3 day delivery will be shipped separately and will require 3 full business days for delivery regardless of the date provided above.

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement.

APOLLO LOCK INC
1532 UNIVERSITY AVE
ST PAUL, MN, 55104-

09/27/2004 17:12
Sale:

Transaction #	6
Card Type:	AMEX
Acc:	[redacted]
Exp. Date:	0808
Entry:	Manual
Invoice #	3874
Sale:	24.40
Reference No.:	27149006
Auth.Code:	125509
Response:	CAPTURE

Street address and Zip code do not match

FAX & Phone call

X.....
SIGNATURE

APOLLO LOCK INC
1532 UNIVERSITY AVE
ST PAUL, MN, 55104-

COPY
09/27/2004 17:12
Sale:

Transaction #	6
Card Type:	AMEX
Acc:	[redacted]
Entry:	Manual
Invoice #	3874
Sale:	24.40
Reference No.:	27149006
Auth.Code:	125509
Response:	CAPTURE

Street address and Zip code do not match

UNITED STATES POSTAL SERVICE®

ww.usps.com or 1 800 782-6724
AMP FULFILLMENT SERVICES
00 NE UNDERGROUND DRIVE PILLAR 210
NSAS CITY MO 64144-0001

BILL TO: JULIE A JORGENSEN
519 FERNDALE RD N
WAYZATA MN 55391

SHIP TO: RENEE A SASS
11100 WAYZATA BLVD STE 305
MINNETONKA MN 55305-5517

PAGE: 1
DATE: 10/1/2004

CUSTOMER #: 902994288

ORDER #: 4998225-4998225

EQ. NUMBER	ITEM NUMBER	PRODUCT DESCRIPTION	UNIT PRICE	QTY	AMOUNT	SHIPPING STATUS
1	780140	FLAG PSA COIL 100	$37.00	1	$37.00	Shipped
		ORDER AMOUNT			$37.00	
		SHIPPING & HANDLING			$1.00	
		PREVIOUS SHIPPING AMOUNT				
		TOTAL AMOUNT			$38.00	
		AMOUNT PAID			$38.00	

If your order includes pre-ordered or back-ordered items, they will be shipped separately.

Effective January 2004, payments received for items not available and overpayments will be refunded within 15 business days.

WWW.USPS.COM

THIS IS NOT A BILL

PLEASE RETAIN THIS PACKING SLIP FOR YOUR RECORDS

UNITED STATES POSTAL SERVICE®

STAMP FULFILLMENT SERVICES
3300 NE UNDERGROUND DRIVE PILLAR 210
KANSAS CITY MO 64144-0001

SHIP TO:
RENEE A SASS
11100 WAYZATA BLVD STE 305
MINNETONKA MN 55305-5517

CUSTOMER #: 902994288

ORDER #: 4998225

www.usps.com
1 800 782-6724
FAX: 816-545-1212

Please refer to reverse side of this form for exchange and new order information.

ITEM NUMBER	PRODUCT DESCRIPTION	REASON CODE (see below)	PLEASE CHECK RETURN	EXCHANGE	NEW	UNIT PRICE	QTY	TOTAL
	MERCHANDISE RETURN NEW ORDER FORM							

USE CLEAR TAPE TO ATTACH THIS RETURN LABEL TO YOUR PACKAGE

902994288-4998225
RENEE A SASS
11100 WAYZATA BLVD STE 305
MINNETONKA MN 55305-5517

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

Method of Refund:

☐ Refund by check

☐ Credit charge card used to make purchase

TOTAL AMOUNT OF RETURN	$
TOTAL AMOUNT OF EXCHANGE	$
(+/-) DIFFERENCE	$
S/H FOR NEW ORDERS ONLY	$
PAYMENT AMOUNT	$
CREDIT BALANCE	$

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE $300

BUSINESS REPLY LABEL

FIRST-CLASS MAIL PERMIT NO. 73026 WASHINGTON, D.C.

POSTAGE WILL BE PAID BY U.S. POSTAL SERVICE

METHOD OF PAYMENT:

CHECK NO.: _____ *CHECK AMOUNT $* _____

CREDIT CARD NO.: ☐☐☐☐-☐☐☐☐-☐☐☐☐-☐☐☐☐

expiration ☐☐/☐☐ _____ signature required

STAMP FULFILLMENT SERVICES
CUSTOMER RETURNS
PO BOX 219424
KANSAS CITY MO 64121-7109

Reason for return: (use numbers below to complete Reason Code column.)

1. Changed Mind
2. Damaged
3. Excess Quantity Received
4. Missing Item(s)/Call 1 800 782-6724
5. Not As Advertised
6. Not Collector Quality
7. Not Received in Timeframe Promised
8. Order Duplicated
9. Order Mailed to Incorrect Customer
10. Ordered Incorrect Item(s)
11. Incorrect Item(s) Sent
12. Catalog/Website Error
13. Other

24226