

Attachment ICF 1



9300 Lee Highway  
Fairfax, VA 22031-1207

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

OK for payment  
12/15/04

**INVOICE**

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

Invoice Date: December 9, 2004  
ICF Contract No.: 024260  
ICF Invoice No.: 2004-073633  
Invoice Period: November-04  
Prime Contract No.: C000213

<i>Description</i>	<i>Current Invoice Amount</i>	<i>Cumulative Invoice Amount</i>
25% of contract value due at contract signing  ICF Task Detail  Support and Modeling for Mesaba IGCC Planning and Development	\$26,250.00	\$26,250.00
Subtotal: ICF Task(s)	\$26,250.00	\$26,250.00
<del>TOTAL INVOICE AMOUNT DUE:</del>		<del>\$26,250.00</del>
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Approved by:</p> <p><i>Kenneth Kusky</i></p> <p>Authorized Financial Representative</p> </div>		
<p>Due Upon Receipt <b>ORIGINAL</b></p>		

Payment Options:

OR

Remit Payment To:

ICF Resources, LLC  
c/o ICF Consulting Group, Inc.  
P.O. Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and invoice number(s) on your check

Billing Questions: Call Joe Rocha (703) 934-3923  
or EMAIL jrocha@ICFConsulting.com

Contract Questions: Call Tedros Getachew (703) 934-3384  
or EMAIL tgetachew@ICFConsulting.com

Invoice Number: 2004-073633  
Invoice Date: 12/09/04

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 01/08/05

Prime Contract:  
Invoice Total: 26,250.00  
Currency: USD

Project Number: 024260.0.001

Description: EXCELSIOR:REGIONAL BREAKO

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
Support and Modeling for Mesaba IGCC Plan & Dev	105,000.00	26,250.00	26,250.00	0.00	25.00 %
Subtotal:	105,000.00	26,250.00	26,250.00	0.00	

CUMULATIVE INVOICE AMOUNT	26,250.00
Less PREVIOUSLY INVOICED	0.00
CURRENT AMOUNT DUE	26,250.00
Invoice Total	26,250.00



Attachment ICF2

December 21, 2004

Mr. Bob Evans  
Excelsior Energy, Inc.  
11100 Wayzata Blvd.  
Suite 305  
Minnetonka, MN 55305

Re: ICF Contract No. 024295  
ICF Invoice No. 2004-074320

1,07.01

Dear Mr. Evans:

Enclosed is ICF Incorporated's initial service retainer invoice in the amount of \$30,000.00 under the above referenced contract. Payment is due on or before January 3, 2005. Note that we must receive payment for this initial service retainer before we submit the Study Design Document, which is the main work product of Task 1.

Please mail payment by check to the address below. Also, please reference the ICF Invoice No. (2004-074320) and Project No. (024295) on your payment and remit to:

ICF Incorporated  
P.O. Box 7777-W510501  
Philadelphia, PA 19175-0501

Should you have any questions, please feel free to contact either Baxter Jones at (703) 934-3210 or Alyssa Emery at (703) 934-3914.

Sincerely,

*Alyssa Emery for*

Baxter Jones  
Senior Vice President

*OK To Pay*  
*J. Michalek*  
*1-4-05*

**ORIGINAL**



December 1, 2004

Bob Evans  
Vice President, Environmental Affairs  
Excelsior Energy, Inc.  
Minnetonka, MN

Dear Bob:

Please find attached the revised (dated December 1, 2004) scope of work, schedule, and cost estimate for environmental and economics analytical support related to two power plant scenarios: (1) new conventional coal-fired plant in southern Minnesota and (2) new IGCC plant in northern Minnesota. I have attached to the scope of work our time and materials rates (Attachment A) and standard terms and conditions (Attachment B), which are consistent with those used in other ICF agreements with Excelsior.

We look forward to starting this challenging and interesting assignment. If you have any questions, please contact me directly at (703) 934-3210 or [bjones@icfconsulting.com](mailto:bjones@icfconsulting.com).

Sincerely,

Baxter Jones  
Senior Vice President

ACCEPTED for Excelsior Energy, Inc. ICF Incorporated, LLC is hereby authorized to initiate work and spend up to \$60,000 on Task 1 as described in the attached scope of work. No work beyond Task 1 will be performed by ICF without separate authorization by Excelsior. An initial service retainer payment to ICF of \$30,000 is required within 24 <sup>92</sup> weeks of the execution date of this Agreement.

\_\_\_\_\_  
Signature of Authorized Representative  
of Excelsior Energy, Inc.

Co-President  
\_\_\_\_\_  
Title and CEO

12/6/04  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

ICF Attachment  
ICF3

**ICF**  
CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207  
Telephone (703)934-3000 Fax (703)218-2547  
Web http://www.icfconsulting.com

**INVOICE**

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

Invoice Date: January 13, 2005  
ICF Contract No.: 024295.0.001  
ICF Invoice No.: 2004-075946  
Invoice Period: December-04  
Contract Ceiling: \$60,000

Description	Current Invoice Amount	Cumulative Invoice Amount
<p><b>ICF Task Detail:</b> On December 6, ICF received authorization to proceed with the Study Design phase of the project according to our December 1 proposal. We started immediately performing the necessary research, analysis, and coordination to develop the proposed study methodology. We also began a preliminary analysis of the potential size of the PM2.5 exposure and monetary damage differential between the IGCC and SCC modeling scenarios. The project team met with Bob Evans by conference call (December 10) and in ICF's Fairfax office (December 16). We initiated drafting of the Study Design document, which was nearly complete by the end of the month. (Note: Document was completed in early January and delivered to Excelsior on January 4, 2004)</p> <p>Task 001: Excelsior Energy Task 1 Initial Service Retainer</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">1,07.01</p>	<p>\$47,732.94</p> <p>-\$30,000.00</p>	<p>\$47,732.94</p>
<p>Subtotal: ICF Task(s)</p>	<p>\$17,732.94</p>	<p>\$47,732.94</p>
<p><b>TOTAL INVOICE AMOUNT DUE:</b></p>		<p><b>\$17,732.94</b></p>
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Approved by:</p> <p style="text-align: center; font-family: cursive; font-size: 1.2em;">Jeannette Giese <sup>SSS</sup></p> <p style="text-align: center;">Authorized Financial Representative</p> </div> <p>Payment Due Net 30</p>		

Payment Options:

OR

Remit Payment To:  
ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and invoice numbers on your check

approved  
R/E  
1/25/04

**ORIGINAL**



*Attachment ICF4*

February 15, 2005

Mr. Bob Evans  
Excelsior Energy, Inc.  
11100 Wayzata Blvd.  
Suite 305  
Minnetonka, MN 55305

Re: ICF Contract No. 024295.0.101  
ICF Invoice No. 2005-006151

Dear Mr. Evans:

Enclosed is ICF Incorporated's initial service retainer invoice in the amount of \$65,000.00 under the above referenced contract. Payment is due on or before February 21, 2005.

Please mail payment by check to the address below. Also, please reference the ICF Invoice No. (2005-006151) and Project No. (024295.0.101) on your payment and remit to:

ICF Incorporated  
P.O. Box 7777-W510501  
Philadelphia, PA 19175-0501

Should you have any questions, please feel free to contact either Baxter Jones at (703) 934-3210 or Alyssa Emery at (703) 934-3914.

Sincerely,

A handwritten signature in cursive script that reads "Jeannette Giese".

Jeannette Giese  
Authorized Financial Representative

**ORIGINAL**

Number: 2005-006151  
Date: 02/15/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Remit To:  
ICF Incorporated, L.L.C.  
P.O. Box 7777 - W510501  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 03/17/05  
VAT Number: 22-3661438  
Project Number: 024295.0.101

Invoice Total: 65,000.00  
Currency: USD  
Description: Excelsior Energy Continue

Description:	AMOUNT BILLABLE	CURRENT AMOUNT DUE	PERCENT COMPLETE	SCHEDULED VALUE
Initial Service Retainer	65,000.00	65,000.00	100.00 %	65,000.00
Subtotal:	65,000.00	65,000.00		65,000.00

CURRENT AMOUNT DUE 65,000.00  
Invoice Total 65,000.00

approved R. Evans *[Signature]* 2/17/2005

Attachment ICF 5

**ICF**  
CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

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

Invoice Date: February 15, 2005  
ICF Contract No.: 024295.0.001  
ICF Invoice No.: 2005-009079  
Invoice Period: January-05  
Contract Ceiling: \$60,000

Description	Current Invoice Amount	Cumulative Invoice Amount
<p><b>ICF Task Detail:</b> ICF completed the Study Design document and delivered it to Excelsior on January 4, 2005. At the request of Excelsior, we prepared and submitted revised task descriptions/cost estimates on January 11 and January 19. Following approval by Excelsior, we also began initial preparations for setting up the REMSAD model runs and performing other initial study implementation activities.</p> <p>Task 001: Excelsior Energy Task 1</p>	<p>1,07.01</p> <p>\$12,194.18</p>	<p>\$59,927.12</p>
<p>Subtotal: ICF Task(s)</p>	<p>\$12,194.18</p>	<p>\$59,927.12</p>
<p><b>TOTAL INVOICE AMOUNT DUE:</b></p>		<p><b>\$12,194.18</b></p>
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Approved by:</p> <p style="text-align: center;"><i>Jennifer Hesi</i></p> <p style="text-align: center;">Authorized Financial Representative</p> </div>		

Payment Due Net 30

Payment Options:

OR

Remit Payment To:

ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and  
invoice numbers on your check

Billing Questions: Call Anusha Cheriathundam (703) 934-3647  
or EMAIL [acheriathundam@ICFConsulting.com](mailto:acheriathundam@ICFConsulting.com)

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

**ORIGINAL**



Ordering Number: 002  
 Invoice Number: 2005-009079

Invoice Date: 02/15/2005

Bill To:  
 EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.001  
 Project Name: Excelsior Energy Task 1  
 Project Period of Performance: 12/06/2004 to 01/03/2005  
 Terms: NET 30  
 Due Date: 03/17/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 59,927.12

Billing Period From: 01/01/2005 To: 01/28/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	0.00	115.0000	0.00	4.50	517.50
	1.50	121.0000	181.50	1.50	181.50
Junior Scientist 1	2.00	105.0000	210.00	2.00	210.00
Junior Scientist 2	0.00	120.0000	0.00	7.00	840.00
Scientist 1	0.00	140.0000	0.00	80.50	11,270.00
	12.00	147.0000	1,764.00	12.00	1,764.00
Scientist 2	0.00	160.0000	0.00	28.00	4,480.00
	1.00	168.0000	168.00	1.00	168.00
Senior Project Manager	0.00	255.0000	0.00	5.00	1,275.00
	1.50	268.0000	402.00	1.50	402.00
Senior Scientist 1	0.00	190.0000	0.00	100.00	19,000.00
	2.00	200.0000	400.00	2.00	400.00
Senior Scientist 2	0.00	225.0000	0.00	46.00	10,350.00
	38.00	236.0000	8,968.00	38.00	8,968.00
Direct Labor	58.00		12,093.50	329.00	59,826.00
Telephone			0.00		0.37
Other Direct Costs			85.61		85.61
Total Other Direct			85.61		85.98
Non Subcontract G&A	17.6000%		15.07		15.14
General and Admin.			15.07		15.14
Invoice Total			12,194.18		59,927.12
Current Incurred Hours:	58.00				

*Approved RAS*  
*3/9/05*

~~ICF~~ Attachment ICF6

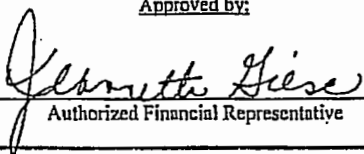
**ICF** CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

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

Invoice Date: March 2, 2005  
ICF Contract No.: 024260  
ICF Invoice No.: 2005-011877  
2005-011892-896  
2005-011898

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail		
Task 001: MAPP Regional Breakout	\$10,000.00	\$10,000.00
Task 002: Assumption Review	\$15,000.00	\$15,000.00
Task 003: Forward Power Market Reference Case	\$20,000.00	\$20,000.00
Task 004: Forward Power Market Scenario Analysis (2 scenarios @ \$9,000 each and 4 scenarios @ \$7,500 each)	\$48,000.00	\$48,000.00
Task 005: Draft Reporting	\$5,000.00	\$5,000.00
Task 006: Transmission Plan Review	\$20,000.00	\$20,000.00
Task 007: High Resolution GE-MAPs Modeling (2-3 years)	\$0.00	\$0.00
Task 008: Additional T&M Support	\$12,660.00	\$12,660.00
Subtotal: ICF Task(s)	\$130,660.00	\$130,660.00
See ICF1	Prepayment: -\$26,250.00	
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$104,410.00</b>	
<p>Approved by:</p>  <p>Jeannette Giese Authorized Financial Representative</p>		1,07,01
<p>Payment Due Net 30</p> <p><b>ORIGINAL</b></p>		

Payment Options:

OR

Remit Payment To:  
ICF Resources, LLC  
c/o ICF Consulting Group, Inc.  
P.O. Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and invoice number(s) on your check

Billing Questions: Call Joe Rocha (703) 934-3923  
or EMAIL [jrocha@ICFConsulting.com](mailto:jrocha@ICFConsulting.com)

Contract Questions: Call Tedras Getachew (703) 934-3384  
or EMAIL [tgetachew@ICFConsulting.com](mailto:tgetachew@ICFConsulting.com)

Invoice Number: 2005-011877  
Invoice Date: 03/02/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 04/01/05

Prime Contract:  
Invoice Total: 10,000.00  
Currency: USD

Project Number: 024260.0.001

Description: EXCELSIOR:REGIONAL BREAKO

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
MAPP Regional Breakout	10,000.00	10,000.00	10,000.00	0.00	100.00%
Subtotal:	10,000.00	10,000.00	10,000.00	0.00	

CUMULATIVE INVOICE AMOUNT	10,000.00
Less PREVIOUSLY INVOICED	0.00
CURRENT AMOUNT DUE	10,000.00
Invoice Total	10,000.00

Invoice Number: 2005-011893  
Invoice Date: 03/02/05

Bill To:

EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305

Minnetonka, MN 55305

Remit To:

ICF Resources, L.L.C.

PO Box 7777 - W510501

Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 04/01/05

Prime Contract:  
Invoice Total: 20,000.00  
Currency: USD

Project Number: 024260.0.003

Description: EXCELSIOR:REFERENCE:CASE

Description:

CONTRACT  
VALUE

CURRENT  
AMOUNT  
DUE

CUMULATIVE  
INVOICE  
AMOUNT

PREVIOUSLY  
INVOICED

PERCENT  
COMPLETE

Forward Power Market Reference  
Case

20,000.00

20,000.00

20,000.00

0.00

100.00

Subtotal:

20,000.00

20,000.00

20,000.00

0.00

CUMULATIVE INVOICE AMOUNT

20,000.00

Less PREVIOUSLY INVOICED

0.00

CURRENT AMOUNT DUE

20,000.00

Invoice Total

20,000.00

Case Number: 2005-011895  
Invoice Date: 03/02/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 04/01/05

Prime Contract:  
Invoice Total: 5,000.00  
Currency: USD

Project Number: 024260.0.005

Description: EXCELSIOR: REPORT

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
Draft Reporting	5,000.00	5,000.00	5,000.00	0.00	100.00
Subtotal:	5,000.00	5,000.00	5,000.00	0.00	

CUMULATIVE INVOICE AMOUNT 5,000.00  
Less PREVIOUSLY INVOICED 0.00  
CURRENT AMOUNT DUE 5,000.00  
Invoice Total 5,000.00

2005-011898

Invoice Date: 03/02/2005

EXCELSIOR ENERGY  
519 Femdale Road North  
Wayzata, MN 55391

Remit To:  
ICF Resources, L.L.C.  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Customer Number: 669373  
Subcontractor Number:  
Project Number: 024260.0.008  
Project Name: EXCELSIOR:T&M SUPPORT  
Project Period of Performance: 11/03/2004 to 12/31/2005  
Terms: NET 30  
Due Date: 04/01/2005

Cumulative Amount Billed: 12,660.00

Billing Period From: 01/29/2005 To: 02/25/2005  
Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Consultant 2	9.00	170.0000	1,530.00	9.00	1,530.00
Director	13.00	350.0000	4,550.00	13.00	4,550.00
Managing Director	2.00	440.0000	880.00	2.00	880.00
Principal	19.00	300.0000	5,700.00	19.00	5,700.00
Direct Labor	43.00		12,660.00	43.00	12,660.00
Invoice Total			<u>12,660.00</u>		<u>12,660.00</u>
Current Incurred Hours:	43.00				

Attachment ICF8

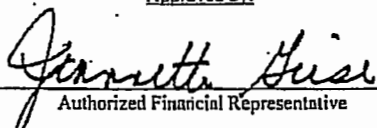
**ICF** CONSULTING 9300 Lee Highway  
Falfax, VA 22031-1207  
Telephone (703)934-3000 Fax (703)218-2547  
Web http://www.icfconsulting.com

OK to pay  
RHS  
5/3/05  
PUC Prep

**INVOICE**

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

Invoice Date: April 19, 2005  
ICF Contract No.: 024260  
ICF Invoice No.: 2005-024200

Description	Current Invoice Amount	Cumulative Invoice Amount
<b>ICF Task Detail</b>		
Task 001: MAPP Regional Breakout	\$0.00	\$10,000.00
Task 002: Assumption Review	\$0.00	\$15,000.00
Task 003: Forward Power Market Reference Case	\$0.00	\$20,000.00
Task 004: Forward Power Market Scenario Analysis (2 scenarios @ \$9,000 each and 4 scenarios @ \$7,500 each)	\$0.00	\$48,000.00
Task 005: Draft Reporting	\$0.00	\$5,000.00
Task 006: Transmission Plan Review	\$0.00	\$20,000.00
Task 007: High Resolution GE-MAPs Modeling (2-3 years)	\$0.00	\$0.00
Task 008: Additional T&M Support	\$0.00	\$12,660.00
GE MAPS Model Runee	\$2,000.00	\$2,000.00
<b>Subtotal: ICF Task(s)</b>	<b>\$2,000.00</b>	<b>\$132,660.00</b>
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$2,000.00</b>	
<p>Approved by:</p>  Authorized Financial Representative		1,670.01
<p>Payment Due Net 30</p> <p><b>ORIGINAL</b></p>		

Payment Options:

OR

Remit Payment To:

ICF Resources, LLC  
c/o ICF Consulting Group, Inc.  
P.O. Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and invoice number(s) on your check

Billing Number: 001  
 Invoice Number: 2005-010895

Invoice Date: 03/14/2005

Bill To:  
 EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.101  
 Project Name: Excelsior Energy Continue  
 Project Period of Performance: 01/21/2005 to 03/31/2005  
 Terms: NET 30  
 Due Date: 04/10/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 95,822.71

Billing Period From: 01/29/2005 To: 02/25/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	17.00	121.0000	2,057.00	17.00	2,057.00
Junior Scientist 1	76.50	105.0000	8,032.50	76.50	8,032.50
Junior Scientist 2	133.00	126.0000	16,758.00	133.00	16,758.00
Research Technician 1	34.50	79.0000	2,725.50	34.50	2,725.50
Research Technician 2	7.50	95.0000	712.50	7.50	712.50
Scientist 1	174.00	147.0000	25,578.00	174.00	25,578.00
Scientist 2	31.50	168.0000	5,292.00	31.50	5,292.00
Senior Scientist 1	136.50	200.0000	27,300.00	136.50	27,300.00
Senior Scientist 2	29.00	236.0000	6,844.00	29.00	6,844.00
Direct Labor	639.50		95,299.50	639.50	95,299.50
Other Travel Expense			14.30		14.30
Telephone			3.45		3.45
Reproduction			18.10		18.10
Outside Reproduction			25.37		25.37
Office Automation			383.70		383.70
Total Other Direct			444.92		444.92
Non Subcontract G&A General and Admin.	17.6000%		78.29		78.29
Invoice Subtotal			95,822.71		95,822.71
Plus Client Advances			-65,000		N/A
Invoice Total			30,822.71		95,822.71

Current Incurred Hours: 639.50

*Approved [Signature]*



Excelsior Energy  
ICF Project 024295.0.101

January/February 2005

1,07,01

ICF began research and analysis for all tasks in the Jan/Feb period. We developed the REMSAD modeling grid, reviewed/analyzed emission data supplied by Excelsior and performed other emission-related research, conducted emissions processing needed for REMSAD, and performed other REMSAD set-up activities. We conducted an analysis of the 1996 meteorological data set and submitted a report on Feb 7. We initiated and completed the baseline and Phase 1 REMSAD runs for PM, and initiated the Phase 2 runs for PM. We completed one set of Phase 1 REMSAD runs for mercury, but then decided to re-run the model with revised calculation settings (to improve model results at the low mercury levels seen). We continued to review BENMAP documentation and got the model up and running, successfully testing it with sample REMSAD output files. We conducted research into mercury effects and exposure potential and began drafting summary materials. We started evaluating the Phase 1 REMSAD results to address the 200-mile question. We collected and reviewed literature related to the SO<sub>2</sub> internalization issue and began preparing a white paper; submitted a preliminary outline on Feb 9, and a draft white paper on Feb 27. We began gathering and analyzing information for the socioeconomic analysis; submitted a preliminary memo on Feb 24.

~~ICF~~ Attachment  
ICF7

**ICF** CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

*of to by  
[Signature]*

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

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

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail: See attached progress report.		
Task 001: Excelsior Energy Task 1	\$95,822.71	\$95,822.71
Initial Service Retainer	-\$65,000.00	
Subtotal: ICF Task(s)	\$30,822.71	\$95,822.71
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$30,822.71</b>	
<p>Approved by:</p> <p><i>[Signature]</i> Authorized Financial Representative</p>		

Payment Due Net 30

Payment Options:

OR

Remit Payment To:  
ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501  
Please reference our contract and  
invoice numbers on your check

Billing Questions: Call Anusha Cheriathundam (703) 934-3644  
or EMAIL acheriathundam@ICFConsulting.com

**ORIGINAL**

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

Invoice Number: 2005-024200  
Invoice Date: 04/19/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
  
PO Box 7777 - W510501  
  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 05/19/05

Prime Contract:  
Invoice Total: 2,000.00  
Currency: USD

Project Number: 024260.0.009

Description: EXCELSIOR:GE MAPS MODEL

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
GE MAPS Model Runee	2,000.00	2,000.00	2,000.00	0.00	100.00%
Subtotal:	2,000.00	2,000.00	2,000.00	0.00	

CUMULATIVE INVOICE AMOUNT	2,000.00
Less PREVIOUSLY INVOICED	0.00
CURRENT AMOUNT DUE	2,000.00
Invoice Total	2,000.00

Attachment ICF9




9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

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

Invoice Date: April 15, 2005  
ICF Contract No.: 024295.0.101  
ICF Invoice No.: 2005-023009  
Invoice Period: March 2005  
Contract Ceiling: \$261,000

Description	Current Invoice Amount	Cumulative Invoice Amount
<p>ICF Task Detail</p> <p>Task 101: Excelsior Energy Task 1</p> <p style="text-align: right; font-size: 2em;">1,07,01</p>	\$67,445.33	\$163,268.04
Subtotal: ICF Task(s)	\$67,445.33	\$163,268.04
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$67,445.33</b>	
<p>Approved by:</p> <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;">             Authorized Financial Representative         </div>		

Payment Due Net 30

Payment Options:

OR

Remit Payment To:

ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and  
invoice numbers on your check

Billing Questions: Call Tina Gross (703) 218-2501  
or EMAIL [tgross@ICFConsulting.com](mailto:tgross@ICFConsulting.com)

ORIGINAL

Ordering Number: 002  
 Invoice Number: 2005-023009

Invoice Date: 04/15/2005

Bill To:  
 EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.101  
 Project Name: Excelsior Energy Continue  
 Project Period of Performance: 01/21/2005 to 04/30/2005  
 Terms: NET 30  
 Due Date: 05/15/2005

Cumulative Amount Billed: 163,268.04

Billing Period From: 02/26/2005 To: 04/01/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	7.50	121.0000	907.50	24.50	2,964.50
Junior Scientist 1	116.50	105.0000	12,232.50	193.00	20,265.00
Junior Scientist 2	17.50	126.0000	2,205.00	150.50	18,963.00
Research Technician 1	13.50	79.0000	1,066.50	48.00	3,792.00
Research Technician 2	0.00	95.0000	0.00	7.50	712.50
Scientist 1	56.00	147.0000	8,232.00	230.00	33,810.00
Scientist 2	8.00	168.0000	1,344.00	39.50	6,636.00
Senior Scientist 1	127.50	200.0000	25,500.00	264.00	52,800.00
Senior Scientist 2	51.50	236.0000	12,154.00	80.50	18,998.00
<b>Direct Labor</b>	<b>398.00</b>		<b>63,641.50</b>	<b>1,037.50</b>	<b>158,941.00</b>
Other Travel Expense			0.00		14.30
Telephone			7.89		11.34
Reproduction			0.00		18.10
Outside Reproduction			0.00		25.37
Materials/Supplies			65.00		65.00
Delivery			53.72		53.72
Office Automation			767.40		1,151.10
Other Direct Costs			2,340.54		2,340.54
<b>Total Other Direct</b>			<b>3,234.55</b>		<b>3,679.47</b>
Non Subcontract G&A	17.6000%		569.28		647.57
General and Admin.			569.28		647.57
<b>Invoice Total</b>			<b>67,445.33</b>		<b>163,268.04</b>
Current Incurred Hours:	398.00				

*Approved R. E. Wasil*  
 5/05/05

Attachment ICF 10

**ICF** CONSULTING  
9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

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

Invoice Date: May 10, 2005  
ICF Contract No.: 024295.0.101  
ICF Invoice No.: 2005-028164  
Invoice Period: Apr-05  
Contract Ceiling: \$261,000

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail  Task 101: Excelsior Energy Task 1	\$46,227.05	\$209,495.09
Subtotal: ICF Task(s)	\$46,227.05	\$209,495.09
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$46,227.05</b>	
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p>Approved by:</p> <p style="font-family: cursive; font-size: 1.2em;">Jeannette Dese</p> <p>Authorized Financial Representative</p> </div>	<p><b>ORIGINAL</b></p>	

Payment Due Net 30

Payment Options:

OR

Remit Payment To:

ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501  
Please reference our contract and  
invoice numbers on your check

Billing Questions: Call Alvin Richardson (703) 218-2501  
or EMAIL arichardson@ICFConsulting.com

Approved Alvin Richardson  
June 7, 2005

Number: 003  
 Invoice Number: 2005-028164

Invoice Date: 05/10/2005

Bill To:  
 EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.101  
 Project Name: Excelsior Energy Continue  
 Project Period of Performance: 01/21/2005 to 05/31/2005  
 Terms: NET 30  
 Due Date: 06/09/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 209,495.09

Billing Period From: 04/02/2005 To: 04/29/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	1.50	121.0000	181.50	26.00	3,146.00
Junior Scientist 1	73.50	105.0000	7,717.50	266.50	27,982.50
Junior Scientist 2	36.50	126.0000	4,599.00	187.00	23,562.00
Research Technician 1	25.00	79.0000	1,975.00	73.00	5,767.00
Research Technician 2	0.50	95.0000	47.50	8.00	760.00
Scientist 1	64.00	147.0000	9,408.00	294.00	43,218.00
Scientist 2	4.00	168.0000	672.00	43.50	7,308.00
Senior Scientist 1	58.00	200.0000	11,600.00	322.00	64,400.00
Senior Scientist 2	40.00	236.0000	9,440.00	120.50	28,438.00
Direct Labor	303.00		45,640.50	1,340.50	204,581.50
Other Travel Expense			0.00		14.30
Telephone			5.49		16.83
Reproduction			0.00		18.10
Outside Reproduction			0.00		25.37
Materials/Supplies			0.00		65.00
Delivery			30.58		84.30
Office Automation			383.70		1,534.80
Other Direct Costs			79.00		2,419.54
Total Other Direct			498.77		4,178.24
Non Subcontract G&A	17.6000%		87.78		735.35
General and Admin.			87.78		735.35
Invoice Total			<u>46,227.05</u>		<u>209,495.09</u>
Current Incurred Hours:	303.00				

Excelsior Energy  
ICF Project 024295.0.101

April 2005

ICF continued research and analysis for all tasks in the April period. We completed the post-processing, analysis, and QA of both PM and mercury modeling results for input to various subsequent analyses of the single-plant scenarios. Performed several sets of BENMAP model runs for PM<sub>2.5</sub>, including final Phase 1 and 2 runs for Mesaba and Alternative scenarios, plus limited runs based on PM<sub>10</sub>. Completed research on mercury exposure and effects, and performed additional analyses based on the REMSAD modeling results for mercury (submitted update of interim results on April 6). Continued evaluating the REMSAD results to address the 200-mile question. Researched and provided a short summary of population and lake differences between preliminary and new sites for the Mesaba plant. Prepared a comprehensive draft report covering all the REMSAD air modeling and related analyses (submitted April 26). Responded to additional questions regarding the SO<sub>2</sub> internalization issue. Continued gathering and analyzing information for the socioeconomic analysis (submitted status email on April 8, draft chapter on April 29). Provided review comments on draft PPA report chapter provided by Excelsior.



Attachment ICF11

**ICF**  
CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207

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


**INVOICE**

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

Invoice Date: August 11, 2005  
ICF Contract No.: 024295.0.101  
ICF Invoice No.: 2005-049097  
Invoice Period: June-05 thru July-05  
Contract Ceiling: \$261,000

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail  Task 101: Excelsior Energy Task 1	\$1,362.75	\$214,771.11
Subtotal: ICF Task(s)	\$1,362.75	\$214,771.11
<b>TOTAL INVOICE AMOUNT DUE</b>	<b>\$1,362.75</b>	

Approved by:



Authorized Financial Representative

 **COPY**

Approved via  
phone  
by Robert E.  
9/28/05


Payment Due Net 30

Payment Options:

OR

Billing Questions: Call Alvin Richardson (703) 218-2  
or EMAIL [arichardson@ICFConsulting.com](mailto:arichardson@ICFConsulting.com)

D.R.



Excelsior Energy  
ICF Project 024295.0.101

June/July 2005

ICF's environmental externalities work was on hold for much of June and July, per Excelsior's request. In late July we began planning for and design of the "learning curve" REMSAD/BENMAP model runs, at Excelsior's request, and developed an initial list of modeling assumptions and questions. We examined the question of what it would take to estimate impacts/damage costs if both the IGCC and alternative power plant scenarios were based on the same location. We continued to coordinate with ICF's staff performing IPM model analyses for Excelsior, and also continued the necessary contract administration tasks.

Attachment ICF12

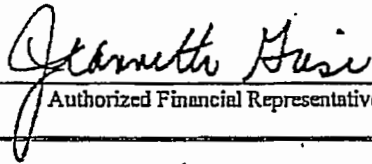


Telephone (703)934-3000 Fax (703)218-2547  
Web http://www.icfconsulting.com

**INVOICE**

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

Invoice Date: June 16, 2005  
ICF Contract No.: 024295.0.101  
ICF Invoice No.: 2005-033303  
Invoice Period: May-05  
Contract Ceiling: \$261,000

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail Task 101: Excelsior Energy Task 1	\$3,913.27	\$213,408.36
Subtotal: ICF Task(s)	\$3,913.27	\$213,408.36
<b>TOTAL INVOICE AMOUNT DUE</b>	<b>\$3,913.27</b>	
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p style="text-align: center;">Approved by:</p>  <p style="text-align: center;">Authorized Financial Representative</p> </div>		

Payment Due Net 30

Payment Options:

OR

Billing Questions: Call Alvin Richardson (703) or EMAIL arichardson@ICFConsulting

Approved

via phone by

Robert E

7/28/05

D.H.O.

P

Order Number: 004  
 Order Number: 2005-033303

Invoice Date: 06/16/2005

EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.101  
 Project Name: Excelsior Energy Continue  
 Project Period of Performance: 01/21/2005 to 07/31/2005  
 Terms: NET 30  
 Due Date: 07/16/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 213,408.36

Billing Period From: 04/30/2005 To: 05/27/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	1.50	121.0000	181.50	27.50	3,327.50
Junior Scientist 1	0.00	105.0000	0.00	266.50	27,982.50
Junior Scientist 2	0.00	126.0000	0.00	187.00	23,562.00
Research Technician 1	0.00	79.0000	0.00	73.00	5,767.00
Research Technician 2	0.00	95.0000	0.00	8.00	760.00
Scientist 1	1.50	147.0000	220.50	295.50	43,438.50
Scientist 2	0.00	168.0000	0.00	43.50	7,308.00
Senior Scientist 1	4.00	200.0000	800.00	326.00	65,200.00
Senior Scientist 2	11.00	236.0000	2,596.00	131.50	31,034.00
<b>Direct Labor</b>	<b>18.00</b>		<b>3,798.00</b>	<b>1,358.50</b>	<b>208,379.50</b>
Other Travel Expense			0.00		14.30
Telephone			0.00		16.83
Reproduction			0.00		18.10
Outside Reproduction			0.00		25.37
Materials/Supplies			0.00		65.00
Delivery			24.22		108.52
Office Automation			0.00		1,534.80
Other Direct Costs			73.79		2,493.33
<b>Total Other Direct</b>			<b>98.01</b>		<b>4,276.25</b>
Non Subcontract G&A	17.6000%		17.26		752.61
General and Admin.			17.26		752.61
<b>Invoice Total</b>			<b>3,913.27</b>		<b>213,408.36</b>
Current Incurred Hours:	18.00				

Excelsior Energy  
ICF Project 024295.0.101

May 2005

Completed internal technical peer review of draft report materials submitted in April. Attended portion of meeting with Excelsior (Bob Schulte) and ICF IPM staff on May 12 to assist in coordination with environmental externalities work. Provided follow-up analysis and information related to our work on environmental externalities to ICF IPM staff to assist in completion of their work. Submitted update of summary externalities table on May 12.

Attachment ICF13

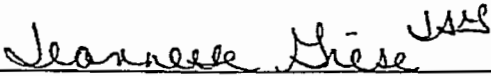
**ICF** CONSULTING  
9300 Lee Highway  
Fairfax, VA 22031-1207  
Telephone (703)934-3000 Fax (703)218-2547  
Web http://www.icfconsulting.com

OK to pay  
PUC Case prep  
RJK  
6/8/05

**INVOICE**

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

Invoice Date: May 11, 2005  
ICF Contract No.: 024260  
ICF Invoice No.: 2005-011897  
2005-013118  
2005-029528

Description	Current Invoice Amount	Cumulative Invoice Amount
<b>ICF Task Detail</b>		
Task 001: MAPP Regional Breakout	\$0.00	\$10,000.00
Task 002: Assumption Review	\$0.00	\$15,000.00
Task 003: Forward Power Market Reference Case	\$0.00	\$20,000.00
Task 004: Forward Power Market Scenario Analysis (4 scenarios @ \$9,000 each, 4 scenarios @ \$5,000 each, and 1 scenario @ \$6,000)	\$62,000.00	\$110,000.00
Task 005: Draft Reporting	\$0.00	\$5,000.00
Task 006: Transmission Plan Review	\$15,000.00	\$35,000.00
Task 007: High Resolution GE-MAPS Modeling (2-3 years)	\$20,000.00	\$20,000.00
Task 008: Additional T&M Support	\$0.00	\$12,660.00
GE MAPS Model Runee	\$0.00	\$2,000.00
<b>Subtotal: ICF Task(s)</b>	<b>\$97,000.00</b>	<b>\$229,660.00</b>
<b>TOTAL INVOICE AMOUNT DUE</b>		<b>\$97,000.00</b>
<p>Approved by:</p>  <p>Jeannette Hise Authorized Financial Representative</p>		
<b>ORIGINAL</b>		
Payment Due Net 30		

Payment Options:

OR

Remit Payment To:

ICF Resources, LLC  
c/o ICF Consulting Group, Inc.  
P.O. Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and invoice number(s) on your check

Number: 2005-013118

Date: 05/11/05

Bill To:

EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305

Minnetonka, MN 55305

Remit To:

ICF Resources, L.L.C.

PO Box 7777 - W510501

Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 06/10/05

Prime Contract:

Invoice Total: 62,000.00

Currency: USD

Project Number: 024260.0.004

Description: EXCELSIOR:SCENARIOS

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
Forward Power Market Scenario Analysis	110,000.00	62,000.00	110,000.00	48,000.00	100.00 %
Subtotal:	110,000.00	62,000.00	110,000.00	48,000.00	

CUMULATIVE INVOICE AMOUNT	110,000.00
Less PREVIOUSLY INVOICED	48,000.00
CURRENT AMOUNT DUE	62,000.00
Invoice Total	62,000.00

Number: 2005-011897  
Issue Date: 05/11/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
  
PO Box 7777 - W510501  
  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 06/10/05

Prime Contract:  
Invoice Total: 20,000.00  
Currency: USD

Project Number: 024260.0.007

Description: EXCELSIOR: GEMAPS

Description:	CONTRACT VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUSLY INVOICED	PERCENT COMPLETE
High Resolution GE-MAPS Modeling (2-3 years)	20,000.00	20,000.00	20,000.00	0.00	100.00 %
Subtotal:	20,000.00	20,000.00	20,000.00	0.00	

CUMULATIVE INVOICE AMOUNT	20,000.00
Less PREVIOUSLY INVOICED	0.00
CURRENT AMOUNT DUE	20,000.00
Invoice Total	20,000.00



Attachment

ICF  
14



9300 Lee Highway  
Fairfax, VA 22031-1207

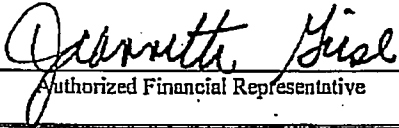
Telephone (703)934-3000 Fax (703)218-2547  
Web http://www.icfconsulting.com

**INVOICE**

5301/107-01/510

Attn: Renee Sassf  
Excelsior Energy, Inc.  
11100 wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Invoice Date: October 27, 2005  
ICF Contract No.: 024260  
ICF Invoice No.: 2005-068736  
Invoice Period: September-05

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail		
Task 008: Additional T&M Support	\$9,440.00	\$28,198.87
Task 010: Transmission	\$0.00	\$25,000.00
Task 011: August Update	\$0.00	\$15,000.00
Subtotal: ICF Task(s)	\$9,440.00	\$68,198.87
<b>TOTAL INVOICE AMOUNT DUE:</b>		<b>\$9,440.00</b>
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p>Approved by:</p>  <p>Authorized Financial Representative</p> </div> <p style="font-size: 2em; font-weight: bold; transform: rotate(-15deg); display: inline-block; margin-top: 20px;">ORIGINAL</p>		

Payment Due Net 30

Payment Options:

OR

Remit Payment To:

ICF Resources, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501  
Please reference our contract and  
invoice numbers on your check

Billing Questions: Call LaTasha Wilkerson (703) 218-2501  
or EMAIL lwilkerson@ICFConsulting.com

Billing Questions: Call Tedros Getachew (703) 934-3384  
or EMAIL tgetachew@ICFConsulting.com

Invoice Number: 2005-068736  
 Bill To:  
 EXCELSIOR ENERGY  
 519 Ferndale Road North  
 Wayzata, MN 55391

Invoice Date: 10/27/2005

Remit To:  
 ICF Resources, L.L.C.  
 PO Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024260.0.008  
 Project Name: EXCELSIOR:T&M SUPPORT  
 Project Period of Performance: 11/03/2004 to 12/31/2005  
 Terms: NET 30  
 Due Date: 11/26/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 28,198.87  
 Billing Period From: 08/27/2005 To: 09/30/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	0.50	120.0000	60.00	3.50	420.00
Consultant 2	0.00	170.0000	0.00	9.00	1,530.00
Director	0.00	350.0000	0.00	13.00	4,550.00
	0.00	360.0000	0.00	4.00	1,440.00
Manager	20.00	235.0000	4,700.00	35.50	8,342.50
Managing Director	0.00	440.0000	0.00	2.00	880.00
Principal	0.00	300.0000	0.00	19.00	5,700.00
Researcher 1	36.00	130.0000	4,680.00	41.00	5,330.00
Direct Labor	56.50		9,440.00	127.00	28,192.50
Other Direct Costs			0.00		5.48
Total Other Direct			0.00		5.48
Non Subcontract G&A			0.00		0.89
General and Admin.			0.00		0.89
Invoice Total			<u>9,440.00</u>		<u>28,198.87</u>
Current Incurred Hours:	56.50				



9300 Lee Highway  
Fairfax, VA 22031-1207

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

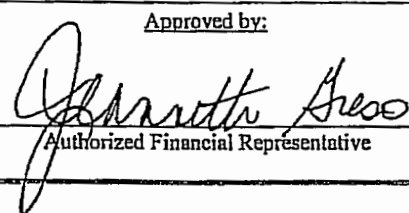

Privileged or Confidential  
Information Redacted

Attachment  
ICF 15

**INVOICE**

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

Invoice Date: November 22, 2005  
ICF Contract No.: 024295.0.101  
ICF Invoice No.: 2005-077834  
Invoice Period: Aug-05 thru Oct-05  
Contract Ceiling: \$261,000

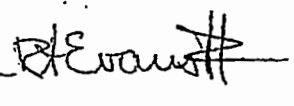
Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail		
Task 101: Excelsior Energy Task 1	\$3,038.00	\$217,809.11
Subtotal: ICF Task(s)	\$3,038.00	\$217,809.11
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$3,038.00</b>	
<p>Approved by:</p>  Authorized Financial Representative		
		
<p>Payment Due Net 30</p>		

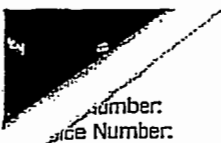
Payment Options:

OR

Remit Payment To:  
ICF Incorporated, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501  
Please reference our contract and  
invoice numbers on your check

Billing Questions: Call Alvin Richardson (703) 218-2501  
or EMAIL [arichardson@ICFConsulting.com](mailto:arichardson@ICFConsulting.com)

approved 



Invoice Number: 006  
 Invoice Number: 2005-077834

Invoice Date: 11/22/2005

Bill To:  
 EXCELSIOR ENERGY  
 11100 Wayzata Blvd  
 Suite 305  
 Minnetonka, MN 55305

Remit To:  
 ICF Incorporated, L.L.C.  
 P.O. Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024295.0.101  
 Project Name: Excelsior Energy Continue  
 Project Period of Performance: 01/21/2005 to 08/31/2005  
 Terms: NET 30  
 Due Date: 12/22/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 217,809.11

Billing Period From: 10/01/2005 To: 10/28/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	2.00	121.0000	242.00	31.00	3,751.00
Junior Scientist 1	0.00	105.0000	0.00	266.50	27,982.50
Junior Scientist 2	0.00	126.0000	0.00	187.00	23,562.00
Research Technician 1	0.00	79.0000	0.00	73.00	5,767.00
Research Technician 2	0.00	95.0000	0.00	8.00	760.00
Scientist 1	0.00	147.0000	0.00	295.50	43,438.50
Scientist 2	4.00	168.0000	672.00	47.50	7,980.00
Senior Scientist 1	0.00	200.0000	0.00	326.00	65,200.00
Senior Scientist 2	9.00	236.0000	2,124.00	145.50	34,338.00
<b>Direct Labor</b>	<b>15.00</b>		<b>3,038.00</b>	<b>1,380.00</b>	<b>212,779.00</b>
Other Travel Expense			0.00		14.30
Telephone			0.00		16.83
Reproduction			0.00		18.10
Outside Reproduction			0.00		25.37
Materials/Supplies			0.00		65.00
Delivery			0.00		109.58
Office Automation			0.00		1,534.80
Other Direct Costs			0.00		2,493.33
<b>Total Other Direct</b>			<b>0.00</b>		<b>4,277.31</b>
Non Subcontract G&A			0.00		752.80
General and Admin.			0.00		752.80
<b>Invoice Total</b>			<b>3,038.00</b>		<b>217,809.11</b>

Current Incurred Hours: 15.00

Attachment  
ICF 16


**ICF** CONSULTING 9300 Lee Highway  
Fairfax, VA 22031-1207

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

**INVOICE**

Attn: Bob Schulte  
Excelsior Energy, Inc.  
11100 wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Invoice Date: September 9, 2005  
ICF Contract No.: 024260  
ICF Invoice No.: 2005-056006  
2005-059214  
Invoice Period: August-05

Description	Current Invoice Amount	Cumulative Invoice Amount
ICF Task Detail		
Task 008: Additional T&M Support	\$1,175.00	\$20,188.87
Task 010: Transmission	\$0.00	\$25,000.00
Task 011: August Update	\$15,000.00	\$15,000.00
Subtotal: ICF Task(s)	\$16,175.00	\$60,188.87
<b>TOTAL INVOICE AMOUNT DUE</b>		<b>\$16,175.00</b>
<p>Approved by:</p>  Authorized Financial Representative		

Payment Due Net 30

Payment Options:

OR

Remit Payment To:  
ICF Resources, LLC  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501  
Please reference our contract and  
invoice numbers on your check

Billing Questions: Call LaTeshia Wilkerson (703) 218-2501  
or EMAIL lwilkerson@ICFConsulting.com

**ORIGINAL**

Billing Questions: Call Tedros Getachew (703) 934-3384  
or EMAIL tgetachew@ICFConsulting.com

*Handwritten signatures:*  
Paul  
T. Getachew

Invoice Number: 2005-056006

Invoice Date: 09/09/2005

To:  
 EXCELSIOR ENERGY  
 519 Ferndale Road North  
 Wayzata, MN 55391

Remit To:  
 ICF Resources, L.L.C.  
 PO Box 7777 - W510501  
 Philadelphia, PA 19175-0501

Customer Number: 669373  
 Subcontractor Number:  
 Project Number: 024260.0.008  
 Project Name: EXCELSIOR:T&M SUPPORT  
 Project Period of Performance: 11/03/2004 to 12/31/2005  
 Terms: NET 30  
 Due Date: 10/09/2005  
 VAT Number: 22-3661438

Cumulative Amount Billed: 20,188.87

Billing Period From: 07/30/2005 To: 08/26/2005  
 Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Administrator	0.00	120.0000	0.00	3.00	360.00
Consultant 2	0.00	170.0000	0.00	9.00	1,530.00
Director	0.00	350.0000	0.00	13.00	4,550.00
	0.00	360.0000	0.00	4.00	1,440.00
Manager	5.00	235.0000	1,175.00	15.50	3,642.50
Managing Director	0.00	440.0000	0.00	2.00	880.00
Principal	0.00	300.0000	0.00	19.00	5,700.00
Researcher 1	0.00	130.0000	0.00	16.00	2,080.00
Direct Labor	5.00		1,175.00	81.50	20,182.50
Other Direct Costs			0.00		5.48
Total Other Direct			0.00		5.48
Non Subcontract G&A			0.00		0.89
General and Admin.			0.00		0.89
Invoice Total			<u>1,175.00</u>		<u>20,188.87</u>

Current Incurred Hours: 5.00

Attachment  
ICF 18

**ICF** CONSULTING  
9300 Lee Highway  
Fairfax, VA 22031-1207


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

*[Handwritten signature]*  
9/26/05

**INVOICE**

Attn: Renee Sass  
Excelsior Energy Inc.  
11100 Wayzata Blvd, Suite 305  
Minnetonka, MN 55305

Invoice Date: September 16, 2005  
ICF Contract No.: 025499  
ICF Invoice No.: 2005-061607  
Invoice Period: August-05

Description	Current Invoice Amount	Cumulative Invoice Amount
25% Due at contract signing		
<b>ICF Task Detail</b>		
Task 001: Exelsior : DOC REBUTTAL	\$10,000.00	\$10,000.00
Subtotal: ICF Task(s)	\$10,000.00	\$10,000.00
<b>TOTAL INVOICE AMOUNT DUE:</b>	<b>\$10,000.00</b>	
<p>Approved by:</p>  Authorized Financial Representative		
<i>Payment Due Net 30</i>		

Payment Options:

OR

Remit Payment To:  
ICF Resources, LLC

PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Please reference our contract and  
invoice numbers on your check

Billing Questions: Call LaTasha Wilkerson (703) 934-3923  
or EMAIL lwilkerson@ICFConsulting.com

Billing Questions: Call Tedros Getchew (703) 934-3384  
or EMAIL tgetchew@ICFConsulting.com

**ORIGINAL**

Invoice Number: 2005-061607  
Invoice Date: 09/16/05

Bill To:  
EXCELSIOR ENERGY  
11100 Wayzata Blvd  
Suite 305  
Minnetonka, MN 55305

Remit To:  
ICF Resources, L.L.C.  
PO Box 7777 - W510501  
Philadelphia, PA 19175-0501

Terms: NET 30  
Due Date: 10/16/05  
VAT Number: 22-3661438  
Project Number: 025499.0.001

Customer PO:

Prime Contract:  
Invoice Total: 10,000.00  
Currency: USD

Description: EXCELSIOR:DOC REBUTTAL

Description:	AUTHORIZED VALUE	CURRENT AMOUNT DUE	CUMULATIVE INVOICE AMOUNT	PREVIOUS INVOICE AMOUNT	PERCENT COMPLETE
Task 1: EXCELSIOR: DOC REBUTTAL	40,000.00	10,000.00	10,000.00	0.00	25.00 %
Subtotal:	40,000.00	10,000.00	10,000.00	0.00	

CUMULATIVE INVOICE AMOUNT	10,000.00
Less PREVIOUS INVOICE AMOUNT	0.00
CURRENT AMOUNT DUE	10,000.00
Invoice Total	10,000.00