

555 Eleventh Street, N.W., Suite 1000  
Washington, D.C. 20004-1304  
Tel: (202) 637-2200 Fax: (202) 637-2201  
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# ATHAM & WATKINS LLP

## INVOICE

January 31, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

For questions call:  
Leah Mattson at 202-637-2187

Please identify your check with the following number  
Invoice No. W40301574  
File No. 037456-0000

### REMITTANCE COPY

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> January 31, 2004	40301574	\$8,937.12
<b>Balance Due</b>		<b><u>\$8,937.12</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

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**LATHAM & WATKINS** LLP

**INVOICE**

February 29, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

For questions call:  
Leah Mattson at 202-637-2187

Please identify your check with the following number  
Invoice No. W40303023  
File No. 037456-0000

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> February 29, 2004	40303023	\$11,445.91
<b>Balance Due</b>		<u>\$11,445.91</u>

AMOUNT REMITTED: \$ \_\_\_\_\_

Method of Payment:

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# LATHAM & WATKINS LLP

## INVOICE

March 31, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax Identification No 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

For questions call:  
Leah Mattson at 202-637-2187

Please identify your check with the following number:  
Invoice No. W40304749  
File No. 037456-0000

### REMITTANCE COPY

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> March 31, 2004	40304749	\$16,764.44
<b>Balance Due</b>		<b><u>\$16,764.44</u></b>
<b>AMOUNT REMITTED:</b>		<b>\$ _____</b>

#### Method of Payment:

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**LATHAM & WATKINS** LLP

**INVOICE**

April 30, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax Identification No: 95-2018373

Please remit payment to:  
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For questions call,  
Leah Mattson at 202-637-2187

Please identify your check with the following number:  
Invoice No. W40306317  
File No. 037456-0000

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> April 30, 2004	40306317	\$11,175.00
Balance Due		<u>\$11,175.00</u>

AMOUNT REMITTED: \$ \_\_\_\_\_

Method of Payment:

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**INVOICE**

May 31, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to:  
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P.O. Box 7247-8202  
Philadelphia, PA 19170

For questions call:  
Leah Mattson at 202-637-2187

Please identify your check with the following number.  
Invoice No. W40308134  
File No. 037456-0000

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> May 31, 2004	40308134	\$11,704.93
<b>Balance Due</b>		<b><u>\$11,704.93</u></b>

AMOUNT REMITTED: \$ \_\_\_\_\_

Method of Payment:

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**LATHAM & WATKINS** LLP

**INVOICE**

June 30, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to  
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Philadelphia, PA 19170

For questions call:  
Leah Mattson at 202-637-2187

Please identify your check with the following number:  
Invoice No. W40309564  
File No 037456 0000

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
Current Billing: June 30, 2004	40309564	\$7,707.38
<b>Balance Due</b>		<b><u>\$7,707.38</u></b>

AMOUNT REMITTED: \$ \_\_\_\_\_

Method of Payment:

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INVOICE

August 31, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax Identification No: 95-2018373

Please remit payment to:  
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Please identify your check with the following number  
Invoice No. W40312671  
File No. 037456-0000

REMITTANCE COPY

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> August 31, 2004	40312671	\$24,106.58
<b>Balance Due</b>		<u>\$24,106.58</u>

AMOUNT REMITTED:

\$ \_\_\_\_\_

Method of Payment:

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# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

September 30, 2004

EXCELSIOR ENERGY  
519 FERNDAL ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax Identification No: 95-2018373

Please remit payment to:  
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Philadelphia, PA 19170

Please identify your check with the following number:

Invoice No. W40314160

File No. 037456-0000

### REMITTANCE COPY

#### MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> September 30, 2004	40314160	\$9,500.35
<b>Balance Due</b>		<b><u>\$9,500.35</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

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**THAM & WATKINS** LLP

**INVOICE**

October 31, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax Identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
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Philadelphia, PA 19170

Please identify your check with the following number:  
Invoice No. W40315680  
File No. 037456-0000

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> October 31, 2004	40315680	\$5,330.00
<b>Balance Due</b>		<u><b>\$5,330.00</b></u>

AMOUNT REMITTED:

\$ \_\_\_\_\_

Method of Payment:

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## INVOICE

November 30, 2004

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No. 95-2018373

Please remit payment to:  
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Please identify your check with the following number  
Invoice No. W40317114  
File No. 037456-0000

### REMITTANCE COPY

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> November 30, 2004	40317114	\$8,126 17
<b>Balance Due</b>		<b><u>\$8,126.17</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

Method of Payment:

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# LATHAM & WATKINS LLP

## INVOICE

January 31, 2005

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to:  
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P.O. Box 7247 8207  
Philadelphia, PA 19170

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

Please identify your check with the following number  
Invoice No. W50301514  
File No. 037456-0000

### REMITTANCE COPY

#### MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> January 31, 2005	50301514	\$1,428.77
Balance Due		<u>\$1,428.77</u>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

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**LATHAM & WATKINS** LLP

**INVOICE**

February 28, 2005

EXCELSIOR ENERGY  
 519 FERNDALE ROAD NORTH  
 WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to,  
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 Philadelphia, PA 19170

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

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

**REMITTANCE COPY**

MESABA

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
February 28, 2005	50303160	\$1,669.94
<b>Balance Due</b>		<b><u>\$1,669.94</u></b>

AMOUNT REMITTED: \$ \_\_\_\_\_

Method of Payment:

CHECK       WIRE TRANSFER

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LATHAM & WATKINS<sup>LLP</sup>

INVOICE  
March 31, 2005

EXCELSIOR ENERGY  
519 FERNDALE ROAD NORTH  
WAYZATA, MN 55391

ATTN: JULIE JORGENSEN

Tax identification No: 95-2018373

Please remit payment to:  
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P.O. Box 7247-8202  
Philadelphia, PA 19170

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

Please identify your check with the following number  
Invoice No. W50304733  
File No. 037456-0001

REMITTANCE COPY

IRON RANGE PROJECT

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> March 31, 2005	50304733	22,413.20
<b>Balance Due</b>		<b><u>\$22,413.20</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

Method of Payment:

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# LATHAM & WATKINS LLP

## INVOICE

April 30, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

Tax Identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

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

Please identify your check with the following number  
Invoice No. W50306277  
File No. 037456-0001

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#### IRON RANGE PROJECT

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> April 30, 2005	50306277	\$1,213.00
<b>Balance Due</b>		<b><u>\$1,213.00</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

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**LATHAM & WATKINS** LLP

**INVOICE**

May 31, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

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

Please identify your check with the following number:  
Invoice No. W50307778  
File No. 037456-0001

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IRON RANGE PROJECT

Invoice Date

Invoice Number

Invoice Amount

Current Billing:

May 31, 2005

50307778

\$ 257.13

**Balance Due**

**\$ 257.13**

**AMOUNT REMITTED:**

\$ \_\_\_\_\_

Method of Payment:

CHECK

WIRE TRANSFER

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555 Eleventh Street, N.W., Suite 1000  
Washington, D.C. 20004-1304  
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INVOICE

September 30, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

Tax Identification No: 95-2018373

Please remit payment to:  
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P.O. Box 7247-8202  
Philadelphia, PA 19170

Please identify your check with the following number:  
Invoice No. W50315290  
File No. 037456-0002

Privileged or confidential information redacted

BALANCE DUE

\$29,914.05

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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# LATHAM & WATKINS LLP

## INVOICE

October 31, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

---

Tax Identification No: 95-2016373

---

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

Please identify your check with the following number:  
Invoice No. W50316920  
File No. 037456-0002

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Privileged or confidential information redacted

Balance Due

\$52,228.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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DC\808692.1

11-14-2005

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www.lw.com

L. LATHAM & WATKINS LLP

**INVOICE**

November 30, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

---

Tax Identification No: 95-2018373

---

Please remit payment to:  
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P.O. Box 7247-8202  
Philadelphia, PA 19170

Please identify your check with the following number.

Invoice No. 50318496  
File No. 037456-0002

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Privileged or confidential information redacted

Balance Due

\$8,355.22

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT  
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12-05-2005

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Washington, D.C. 20004-1304  
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LATHAM & WATKINS LLP

*OK - Tom O. 1-31-06  
Class - 820  
Acct. 5321  
Substak - 1.04.02*

Tax Identification No: 95-2018373

**INVOICE**

December 31, 2005

EXCELSIOR ENERGY, INC.  
CRESCENT RIDGE CORPORATE CENTER  
11100 WAYZATA BLVD., SUITE 305  
MINNETONKA, MN 55305  
ATTN: THOMAS L. OSTERAAS

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8202  
Philadelphia, PA 19170

Please identify your check with the following number:  
Invoice No. 60300953  
File No. 037456-0002

Privileged or confidential information redacted

Balance Due

\$7,149.49

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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01-17-2006