

Law Offices
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

ACCOUNTING COPY

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 287041
Invoice Date 09/30/04
Matter Number 59841.00001

THIS INVOICE IS PAYABLE PER ENGAGEMENT LETTER

For professional services rendered through August 31, 2004:

Current Invoice	
Services:	12,754.25
Expenses:	39.20
TOTAL BALANCE DUE:	12,793.45

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN ACCOUNTING COPY WITH YOUR REMITTANCE

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Offices
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

ACCOUNTING COPY

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 289593
Invoice Date 10/29/04
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through September 30, 2004:

Current Invoice

Services:	39,994.75
Expenses:	1,333.95

TOTAL BALANCE DUE:	41,328.70
--------------------	-----------

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN ACCOUNTING COPY WITH YOUR REMITTANCE

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Offices
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

ACCOUNTING COPY

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 291371
Invoice Date 11/22/04
Matter Number 59841.00001

THIS INVOICE IS PAYABLE PER AGREEMENT

For professional services rendered through October 31, 2004:

Current Invoice

Services:	9,520.00
Expenses:	132.60

TOTAL BALANCE DUE:	9,652.60
--------------------	----------

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN ACCOUNTING COPY WITH YOUR REMITTANCE

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Federal I.D. 41-1682773

Law Offices
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

ACCOUNTING COPY

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 293910
Invoice Date 12/17/04
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2004:

Current Invoice	
Services:	2,106.94
Expenses:	512.19
TOTAL BALANCE DUE:	2,619.13

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN ACCOUNTING COPY WITH YOUR REMITTANCE

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 296686
Invoice Date 01/25/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2004:

Current Invoice

Services:

11,716.40

Expenses:

754.18

TOTAL BALANCE DUE:

12,470.58

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 299460
Invoice Date 03/04/05
Matter Number 59841.00001
**Revised
Statement**

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through January 31, 2005:

Current Invoice

Services:

14,299.97

Expenses:

210.98

TOTAL BALANCE DUE:

14,510.95

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197

Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 301603
Invoice Date 03/28/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through February 28, 2005:

Current Invoice

Services:

20,187.50

Expenses:

455.78

TOTAL BALANCE DUE:

20,643.28

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305.

Invoice Number 304810
Invoice Date 04/30/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through March 31, 2005:

Current Invoice

Services:

Expenses:

19,629.69

725.50

TOTAL BALANCE DUE:

20,355.19

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 306309
Invoice Date 05/20/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through April 30, 2005:

Current Invoice

Services:	16,994.90
Expenses:	18.00

TOTAL BALANCE DUE: 17,012.90

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Invo:

Excelsior Energy, Inc.
Attention: Thomas L. Ostersaas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 309498
Invoice Date 06/23/05
Matter Number 59841 00001

Thom
Exce
Cres
1110
Min

THIS INVOICE IS PAYABLE UPON RECEIPT

Cl
Inv

For professional services rendered through May 31, 2005:

In

Current Invoice
Services:
Expenses:

Pa

26,824.94
117.80

P

TOTAL BALANCE DUE:

26,942.74

REMITTANCE

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 312937
Invoice Date 07/28/05
Matter Number 59841.00003

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through June 30, 2005:

Current Invoice

Services:

Expenses:

TOTAL BALANCE DUE:

1,820.70
0.00
1,820.70

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 312936
Invoice Date 07/28/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through June 30, 2005:

Current Invoice

Services:

Expenses:

3,721.94

109.24

TOTAL BALANCE DUE:

3,831.18

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 312938
Invoice Date 07/28/05
Matter Number 59841.00005

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through June 30, 2005:

Current Invoice

Services:

Expenses:

TOTAL BALANCE DUE:

25,134.50
511.48

25,645.98

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 315247
Invoice Date 08/26/05
Matter Number 59841 00008

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through July 31, 2005:

Current Invoice

Services:

Expenses:

TOTAL BALANCE DUE:

5,855.44
0.00

5,855.44

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 315246
Invoice Date 08/26/05
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through July 31, 2005:

Current Invoice

Services:

Expenses:

TOTAL BALANCE DUE:

3,131.19
0.00
3,131.19

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 315245
Invoice Date 08/26/05
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through July 31, 2005:

Current Invoice

Services:

Expenses:

TOTAL BALANCE DUE:

4,023.69
0.00

4,023.69

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 315244
Invoice Date 08/26/05
Matter Number 59841.00005

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through July 31, 2005:

Current Invoice

Services:

Expenses:

8,068.41
226.30

TOTAL BALANCE DUE:

8,294.71

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Julie Jorgensen
519 Ferndale Road North
Wayzata, MN 55391

Invoice Number 315243
Invoice Date 08/26/05
Matter Number 59841 00003

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through July 31, 2005:

Current Invoice

Services:

Expenses:

272.42
0.00

TOTAL BALANCE DUE:

272.42

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 317918
Invoice Date 09/27/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through August 31, 2005:

Current Invoice

Services:

2,506.44

Expenses:

230.87

TOTAL BALANCE DUE:

2,737.31

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 317919
Invoice Date 09/27/05
Matter Number 59841.00003

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through August 31, 2005:

Current Invoice

Services: 37.40
Expenses: 0.00

TOTAL BALANCE DUE: 37.40

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 317920
Invoice Date 09/27/05
Matter Number 59841.00004

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through August 31, 2005:

Current Invoice

Services: 6,380.31
Expenses: 0.00

TOTAL BALANCE DUE: 6,380.31

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 317921
Invoice Date 09/27/05
Matter Number 59841.00005

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through August 31, 2005:

Current Invoice

Services: 8,877.19
Expenses: 0.00

TOTAL BALANCE DUE: 8,877.19

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 317922
Invoice Date 09/27/05
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through August 31, 2005:

Current Invoice

Services: 9,092.87
Expenses: 0.00

TOTAL BALANCE DUE: 9,092.87

**EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT**

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 319845
Invoice Date 10/19/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through September 30, 2005:

Current Invoice

Services:

27,493.25

Expenses:

481.60

TOTAL BALANCE DUE:

27,974.85

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 319848
Invoice Date 10/19/05
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through September 30, 2005:

Current Invoice

Services:

5,245.56

Expenses:

0.00

TOTAL BALANCE DUE:

5,245.56

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Oстераas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 319846
Invoice Date 10/19/05
Matter Number 59841.00004

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through September 30, 2005:

Current Invoice

Services:

8,687.00

Expenses:

0.00

TOTAL BALANCE DUE:

8,687.00

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 319847
Invoice Date 10/19/05
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through September 30, 2005:

Current Invoice

Services:

5,959.56

Expenses:

0.00

TOTAL BALANCE DUE:

5,959.56

**EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT**

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197

Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 323278
Invoice Date 11/17/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through October 31, 2005:

Current Invoice

Services:

16,920.52

Expenses:

944.03

TOTAL BALANCE DUE:

17,864.55

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 323279
Invoice Date 11/17/05
Matter Number 59841.00004

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through October 31, 2005:

Current Invoice

Services:

4,472.06

Expenses:

0.00

TOTAL BALANCE DUE:

4,472.06

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 323280
Invoice Date 11/17/05
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through October 31, 2005:

Current Invoice

Services:

3,370.25

Expenses:

0.00

TOTAL BALANCE DUE:

3,370.25

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 323281
Invoice Date 11/17/05
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through October 31, 2005:

Current Invoice

Services:	136.00
Expenses:	0.00

TOTAL BALANCE DUE: 136.00

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 323282
Invoice Date 11/17/05
Matter Number 59841.00009

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through October 31, 2005:

Current Invoice

Services:

9,469.00

Expenses:

0.00

TOTAL BALANCE DUE:

9,469.00

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326383
Invoice Date 12/21/05
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:	443.95
Expenses:	0.00

TOTAL BALANCE DUE: 443.95

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326384
Invoice Date 12/21/05
Matter Number 59841.00008

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:

4,760.00

Expenses:

8.16

TOTAL BALANCE DUE:

4,768.16

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD

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

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326385
Invoice Date 12/21/05
Matter Number 59841.00009

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:

1,727.62

Expenses:

0.00

TOTAL BALANCE DUE:

1,727.62

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD

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

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Ostersaas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326379
Invoice Date 12/21/05
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:

21,335.00

Expenses:

94.52

TOTAL BALANCE DUE:

21,429.52

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326381
Invoice Date 12/21/05
Matter Number 59841.00004

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:

310.25

Expenses:

0.00

TOTAL BALANCE DUE:

310.25

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 326382
Invoice Date 12/21/05
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through November 30, 2005:

Current Invoice

Services:

21,867.31

Expenses:

0.00

TOTAL BALANCE DUE:

21,867.31

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD

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

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327950
Invoice Date 01/13/06
Matter Number 59841.00009

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:

279.44

Expenses:

0.00

TOTAL BALANCE DUE:

279.44

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327948
Invoice Date 01/13/06
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:	74.37
Expenses:	0.00

TOTAL BALANCE DUE:	74.37
---------------------------	--------------

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327949
Invoice Date 01/13/06
Matter Number 59841.00008

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:

Expenses:

7,230.31

333.40

TOTAL BALANCE DUE:

7,563.71

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327945
Invoice Date 01/13/06
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:

26,246.94

Expenses:

1,472.35

TOTAL BALANCE DUE:

27,719.29

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD

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

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327946
Invoice Date 01/13/06
Matter Number 59841.00004

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:

301.75

Expenses:

0.00

TOTAL BALANCE DUE:

301.75

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 327947
Invoice Date 01/13/06
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through December 31, 2005:

Current Invoice

Services:

50,102.19

Expenses:

204.40

TOTAL BALANCE DUE:

50,306.59

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

7
Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 333780
Invoice Date 03/22/06
Matter Number 59841.00001

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through February 28, 2006:

Current Invoice

Services:

22,623.81

Expenses:

196.47

TOTAL BALANCE DUE:

22,820.28

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD

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

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 333781
Invoice Date 03/22/06
Matter Number 59841.00006

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through February 28, 2006:

Current Invoice
Services:
Expenses:

9,011.06
0.00

TOTAL BALANCE DUE:

9,011.06

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 333788
Invoice Date 03/22/06
Matter Number 59841.00014

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through February 28, 2006:

Current Invoice

Services:

18,896.56

Expenses:

216.00

TOTAL BALANCE DUE:

19,112.56

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505

Law Office
LEONARD, STREET AND DEINARD
Professional Association
Suite 2300
150 South Fifth Street
Minneapolis, Minnesota 55402

CONFIDENTIAL

Excelsior Energy, Inc.
Attention: Thomas L. Osteraas, General Counsel
Crescent Ridge Corporate Center
11100 Wayzata Boulevard, Suite 305
Minnetonka, MN 55305

Invoice Number 336038
Invoice Date 04/17/06
Matter Number 59841.00007

THIS INVOICE IS PAYABLE UPON RECEIPT

For professional services rendered through March 31, 2006:

Current Invoice

Services:

4,016.25

Expenses:

36.92

TOTAL BALANCE DUE:

4,053.17

EXPENSES, IF ANY, NOT YET BILLED WILL APPEAR ON A
LATER STATEMENT

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

Federal I.D. 41-1682773

Wire Instructions: M & I Bank/Phone: 612-904-8197
Routing #: 075000051/Account #: 107-9549

For questions concerning your invoice call your attorney
or the Billing Department at 612-335-1505