



# David Wayne Construction Inc.

7363 Washington Ave. S.

Edina, MN 55439

952-941-2429

# Invoice

DATE	INVOICE #
2/18/2005	5832

BILL TO
Excelsior Energy 11100 Wayzata Blvd. Suite 305 Minnetonka, MN 55305

PROJECT
Sink installation

TERMS	JOB NO.
Net 30	05-2547

DATE	DESCRIPTION	AMOUNT
	Provide new base cabinet and sink per quote.  <i>A/C 1510 Building Improvements</i>	8,230.00
Thank you for your business.		<b>Total</b> \$8,230.00

1-1/2% per month after 30 days

Attachment AC1

Adam Carte, CFA  
6805 River Bend Road  
Fort Worth, TX 76132  
817-292-6571  
adamcarte@msn.com

Excelsior Energy  
Renee Sass  
Invoice 1  
12/12/05

Activities	Hours
Research and Preparation of Debt Equivalency Position Paper	27.5
Editing of Mesaba Fuel Plan	2.5
Total Hours	30
Hourly Rate	@\$100/hour
Invoice Total	\$3,000

Please make payable by check or ACH to:

C. Adam Carte  
6805 River Bend Road  
Fort Worth, TX 76132

**Approved**

JAN 13 2005

By:   
Excelsior Energy Inc.

Attachment B01



CERTIFIED PUBLIC ACCOUNTANTS  
BUSINESS & PERSONAL CONSULTANTS

February 28, 2006

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

6318/  
Invoice: 36898

BILLING FOR THE PERIOD ENDING 2/28/2006

Work on 2005 certified annual audit fieldwork.

Total Amount Due

\$8,900.00

*ok to pay  
Way*

class	810
	8556.25
0.01.01	<del>8472.85</del>
1.05.01	343.75
	<hr/>
	8900.00
	<hr/>

**Our Invoices are due upon presentation.**

301 Carlson Pkwy. P 952 473 2002  
Suite 350 F 952 473 2766  
Minnetonka, MN 55305 www.baunedosen.com

All amounts unpaid after 30 days are subject to a  
1% per month finance charge on the unpaid past due amount.  
This is an annual percentage rate of 12%.

BAUNE DOSEN & CO LLP  
MEMBER JHI ASSOCIATION



CERTIFIED PUBLIC ACCOUNTANTS  
BUSINESS & PERSONAL CONSULTANTS

February 28, 2006

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

6318/  
Invoice: 37445

BILLING FOR THE PERIOD ENDING 2/28/2006

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	
<b>KLA Kyle Ambrasas</b>				
Audit Engagements				
02/20/2006	138.00	0.75	103.50	
Audit Field Work				
02/20/2006		5.50	759.00	
Audit field work				
02/21/2006		7.00	966.00	
Audit field work				
02/23/2006		0.50	69.00	
File misc. work papers / draft SAS 61 letter / mgmt rep letter / misc. file cleanup				
<b>KLA Kyle Ambrasas</b>		<u>13.75</u>	<u>1,897.50</u>	0.01.01
<b>JAD James A. Dosen</b>				
Audit Engagements				
01/03/2006	275.00	1.75	481.25	0.01.01
Review PUC filing; audit planning				
01/11/2006		1.75	481.25	0.01.01
Review audit and accounting issues from prior years; review consulting engagements during year to determine possible audit issues.				
01/16/2006		0.75	206.25	└
Engagement Planning				
02/01/2006		1.25	343.75	1.05.01
Research status of EPA letter on coal gasification. Review industry matters for potential audit issues.				
02/16/2006		2.25	618.75	0.01.01
Prep for pre field work meeting and meeting; review for audit risk areas				

**Our Invoices are due upon presentation.**

301 Carlson Pkwy. P 952 473 2002  
Suite 350 P 952 473 2768  
Minnetonka, MN 55305 www.baunedosen.com

All amounts unpaid after 30 days are subject to a  
1% per month finance charge on the unpaid past due amount.  
This is an annual percentage rate of 12%.

BAUNE DOSEN & CO LLP  
MEMBER JHI ASSOCIATION

**EXCELSIOR ENERGY, INC.**

**6318/**

**INV: 37445 02/28/2006**

**Page 2**

02/25/2006		1.50	412.50	
Start review of field work; followup on open audit issues.				
Corp & Prtnershp Tax Returns				
01/13/2006		0.75	206.25	
Review prior year tax return and issues.				
Management Advisory Services				
01/24/2006		<u>0.50</u>	<u>137.50</u>	
KJP email; analyze time and billing; try to reach Mary Day				
JAD James A. Dosen		<u>10.50</u>	<u>2,887.50</u>	
BJL Betty Laska				
Administrative Support				
02/24/2006	69.00	0.25	17.25	01.01.01
Made revisions to SAS61 letter.				
KJP Karen Post				
Audit Engagements				
02/16/2006	215.00	1.00	215.00	
Engagement planning.				
02/20/2006		8.00	1,720.00	
Fieldwork.				
02/21/2006		<u>5.00</u>	<u>1,075.00</u>	
Fieldwork.				
KJP Karen Post		<u>14.00</u>	<u>3,010.00</u>	01.01.01
BLR Brenda Rohlik				
Audit Engagements				
02/20/2006	85.00	0.50	42.50	
Prepare for audit				
02/20/2006		5.00	425.00	
Audit work at client's office				
02/21/2006		4.80	408.00	
Audit work.				
02/22/2006		<u>1.30</u>	<u>110.50</u>	
Audit work (finish fixed assets, confirms, & update network)				
BLR Brenda Rohlik		<u>11.60</u>	<u>986.00</u>	01.01.01
SBW Steven B. Wagner				
Corp & Prtnershp Tax Returns				
01/30/2006	240.00	0.20	48.00	
PC Mary Day - 1099 reporting				
Direct Charges			<u>Amount</u>	
Total amount charged			63.40	
Less discount				\$8,909.85
Amount due this invoice			01.01.01	<u>(9.65)</u>
				<u>\$8,900.00</u>

Attachment **911**



**Granherne**

a Halliburton company

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

**INVOICE**

Invoice No: 0602477GH503  
Date: 28-Feb-06  
A/c No: EXCE1  
Our Ref: GINC \J5682 \RC  
Our Co. No: 477-477-8126-01TW-0  
Your Ref:  
Acc Codes: Client No.: 10193500  
031-797-4493-ABAM-5  
(9Y50)

Attn: William Ruzynski

Description: Providing of Engineering Services of an IGCC facility located in MN  
Contact: William Ruzynski  
Contract No:  
Period: Wks 06/03 - 07 (Jan 16 - Feb 18, 2006)

	Item Description	Basis	Quantity	Rate	Amount
A	Manhours See Attached Sheets	Hourly	151		22,480.00
	3% Mark-Up				674.40
E	Expenses Richard Coles 25-JAN-06 to 09-FEB-06				37.46
Subtotal					23,191.86
Sales Tax					
				Tax @ 0.00 %	0.00
<b>Total Amount</b>					<b>US\$ 23,191.86</b>

Signed by:

*Michael Stueh*

01 MAR 06

*OK TO PAY*  
*W/Ruzynski*  
*3/20/06*

( 1.04.02 )  
610  
5301

Granherne Inc.

601 Jefferson, 15th Floor, Houston, Texas 77002-7900  
Tel: +1 (713) 753-7200 Fax: +1 (713) 753-7299

# Invoice Information

Entered Between Weeks: 06/01 to 06/07  
 Week End Dates from: 07-Jan-06 to 18-Feb-06  
 Report print Date: 06-Mar-06

Proj No J5682  
 Job Description Providing of Engineering Services of an IGCC facility in MN  
 Client Excelsior Energy Inc.  
 Proj Leader R. Coles

Staff No	Name	Grade	Week Entered	Week Worked/Wk End	Basic Hours	Days	Rate	Overtime Hours	Overtime Rate	Cost US\$
<b>Activity 05: CTR005-General Project Adm</b>										
179885	Coles, Richard	A0	06/04	06/03 1/21/2006	20.0	0	150.00	0	0.00	3,000.00
179885	Coles, Richard	A0	06/04	06/04 1/28/2006	12.0	0	150.00	0	0.00	1,800.00
179885	Coles, Richard	A0	06/05	06/05 2/4/2006	6.0	0	150.00	0	0.00	900.00
179885	Coles, Richard	A0	06/06	06/06 2/11/2006	7.0	0	150.00	0	0.00	1,050.00
179885	Coles, Richard	A0	06/07	06/07 2/18/2006	3.0	0	150.00	0	0.00	450.00
116192	Wilson, Michael	A00	06/04	06/03 1/21/2006	3.0	0	160.00	0	0.00	480.00
116192	Wilson, Michael	A00	06/04	06/04 1/28/2006	2.0	0	160.00	0	0.00	320.00
116192	Wilson, Michael	A00	06/05	06/05 2/4/2006	1.0	0	160.00	0	0.00	160.00
116192	Wilson, Michael	A00	06/06	06/06 2/11/2006	1.0	0	160.00	0	0.00	160.00
116192	Wilson, Michael	A00	06/07	06/07 2/18/2006	1.0	0	160.00	0	0.00	160.00
115773	Ebbem, David	A1	06/04	06/03 1/21/2006	2.0	0	145.00	0	0.00	290.00
235557	Iyengar, Swaroop	A1	06/04	06/04 1/28/2006	4.0	0	145.00	0	0.00	580.00
119556	Galvan, M	D3	06/04	06/04 1/28/2006	1.0	0	60.00	0	0.00	60.00
<b>Activity 05 Subtotals</b>					<b>63.0</b>	<b>0</b>		<b>0</b>		<b>9,410.00</b>

<b>Activity 10: CTR010-FEED General</b>										
179885	Coles, Richard	A0	06/04	06/03 1/21/2006	4.0	0	150.00	0	0.00	600.00
179885	Coles, Richard	A0	06/04	06/04 1/28/2006	8.0	0	150.00	0	0.00	1,200.00
115773	Ebbem, David	A1	06/04	06/04 1/28/2006	5.0	0	145.00	0	0.00	725.00
<b>Activity 10 Subtotals</b>					<b>17.0</b>	<b>0</b>		<b>0</b>		<b>2,525.00</b>

<b>Activity 20: CTR020-FEED Term Sheet/EPC Contract</b>										
179885	Coles, Richard	A0	06/06	06/06 2/11/2006	11.0	0	150.00	0	0.00	1,650.00
179885	Coles, Richard	A0	06/07	06/07 2/18/2006	9.0	0	150.00	0	0.00	1,350.00
250283	Rigby, J	A0	06/07	06/07 2/18/2006	12.0	0	150.00	0	0.00	1,800.00
115773	Ebbem, David	A1	06/06	06/06 2/11/2006	4.0	0	145.00	0	0.00	580.00

INV-PR-003



# Invoice Information

Entered Between Weeks: 06/01 to 06/07  
 Week End Dates from: 07-Jan-06 to 18-Feb-06  
 Report print Date: 06-Mar-06

Proj No J5682  
 Job Description Providing of Engineering Services of an IGCC facility in MN  
 Client Excelsior Energy Inc.  
 Proj Leader R. Coles

Staff No	Name	Grade	Week Entered	Week Worked/Wk End	Basic Hours	Days	Rate	Overtime Hours	Overtime Rate	Cost US\$
<b>Activity 20: CTR020 - FEED Term Sheet/EPC Contract</b>										
115773	Ebborn, David	A1	06/07	06/07 2/18/2006	5.0	0	145.00	0	0.00	725.00
<b>Activity 20 Subtotals</b>					<b>41.0</b>	<b>0</b>		<b>0</b>		<b>6,105.00</b>
<b>Activity 30: CTR030 - Estimating &amp; Construction Input</b>										
179885	Coles, Richard	A0	06/06	06/06 2/11/2006	15.0	0	150.00	0	0.00	2,250.00
179885	Coles, Richard	A0	06/07	06/07 2/18/2006	3.0	0	150.00	0	0.00	450.00
237030	Byram, Arthur	A1	06/06	06/06 2/11/2006	10.0	0	145.00	0	0.00	1,450.00
237030	Byram, Arthur	A1	06/07	06/07 2/18/2006	1.0	0	145.00	0	0.00	145.00
235923	Newlin, T	A1	06/06	06/06 2/11/2006	1.0	0	145.00	0	0.00	145.00
<b>Activity 30 Subtotals</b>					<b>30.0</b>	<b>0</b>		<b>0</b>		<b>4,440.00</b>
<b>Invoice Totals</b>					<b>151.0</b>	<b>0</b>		<b>0</b>		<b>22,480.00</b>

Checked by:	<i>Chu</i>
Approved by:	<i>R. L. Coles</i>

Attachment  
HAI I

**Hauseman Associates, Inc.**

868 Westview Dr., Shoreview, MN 55126

601-651-3091

Fax 651-490-3122

hauseman@corpcomm.net

**INVOICE**

Client: **Excelsior Energy, Inc.**

**28 February, 2005**

Client's Project/Contract No. **???**

Date		Professional Service & Expenses	Expenses	Hrs	\$
		Rate = \$ 50.00			
2004					
1/1	Sat				0.00
1/2	Sun				0.00
1/3	Mon				0.00
1/4	Tue				0.00
1/5	Wed	Travel to TerreHaute NC			0.00
1/6	Thu	One day at Wabash plant. - getting acquainted w/ process.		8	400.00
1/6	Thu	Mpls. Airport Parking.	28.00		0.00
1/7	Fri				0.00
1/8	Sat				0.00

1,11.01

1/30	Sun	NO FURTHER ACTIVITY IN JANUARY.			0.00
1/31	Mon	This invoice submitted.			0.00
SubTotals			\$28.00	8.00	\$400.00
<b>Total.</b>		<b>Please pay this amount.</b>	<b>Overdue</b>		<b>\$ 428.00</b>
2/1	Tue	Charges carried over from January			428.00
2/2	Wed				0.00
2/3	Thu				0.00
2/4	Fri				0.00
2/28	Mon	NO ACTIVITY IN FEBRUARY			0.00
3/1	Tue				0.00
SubTotals			\$0.00	\$0.00	\$428.00
<b>Total.</b>		<b>Please pay this amount.</b>			<b>\$ 428.00</b>

*Thank You*

Internal project No.: 701-05

Hauseman Associates Taxpayer ID: 41-1926556

