

Attachment RWB2



May 11, 2005
Project No: 04-01017-01000
Invoice No: 0073468

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending April 30, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
KOSSTRIN, HERBERT	6.00	287.00	1,722.00
Totals	6.00		1,722.00
Total Labor			1,722.00

Reimbursable Expenses

MICROCOMPUTER - TYPE 1			15.00
Total Reimbursables			15.00

Total this task \$1,737.00

Billing Limits

	Current	Prior	To-date
Total Billings	1,737.00	15,780.22	17,517.22
Limit			25,000.00
Remaining			7,482.78

Total this Invoice \$1,737.00

Outstanding Invoices

Number	Date	Balance
0072955	4/11/05	11,260.72
Total		11,260.72

Total now due \$12,997.72

OK TO PAY
W. R. Beck

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

P. O. Box 9344 Framingham, MA 01701-9344
Phone (508) 935-1600 Fax (508) 935-1888 www.rwbeck.com

Acc # 5353
Sub: 1.04.02

Attachment RWB1



April 11, 2005
Project No: 04-01017-01000
Invoice No: 0072955

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending March 31, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
BERGSTROM, ANITA	2.00	115.00	230.00
KOSSTRIN, HERBERT	34.00	287.00	9,758.00
Totals	36.00		9,988.00
Total Labor			9,988.00

Reimbursable Expenses

MEALS		18.00	
HOTELS		135.26	
SURFACE TRAVEL		239.19	
AIR TRAVEL		789.90	
POSTAGE		0.37	
MICROCOMPUTER - TYPE 1		90.00	
Total Reimbursables		1,272.72	1,272.72

1,182.35 excluded

Total this task \$11,260.72

Billing Limits	Current	Prior	To-date
Total Billings	11,260.72	4,519.50	15,780.22
Limit			25,000.00
Remaining			9,219.78

Total this Invoice \$11,260.72

less

1,182.35

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

\$10,078.37

Handwritten notes and signatures: 610, 1,044.01, OK to W. Beck

Attachment RWB3



June 09, 2005
Project No: 04-01017-01000
Invoice No: 0073934

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending May 31, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount	
BERGSTROM, ANITA	1.00	115.00	115.00	
JONES, ANNE M	0.50	101.00	50.50	
KOSSTRIN, HERBERT	6.00	287.00	1,722.00	
LEE, PEI	0.50	86.00	43.00	
Totals	8.00		1,930.50	
Total Labor				1,930.50

Reimbursable Expenses

COMMUNICATIONS			0.02	
POSTAGE			0.60	
MICROCOMPUTER - TYPE 1			20.00	
Total Reimbursables			20.62	20.62

Total this task \$1,951.12

Billing Limits

	Current	Prior	To-date	
Total Billings	1,951.12	17,517.22	19,468.34	
Limit			25,000.00	
Remaining			5,531.66	

Total this Invoice \$1,951.12

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

Attachment RWB4



August 11, 2005
Project No: 04-01017-01000
Invoice No: 0075305

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending July 31, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
CHARLES, NORMA J	0.50	86.00	43.00
KOSSTRIN, HERBERT	4.00	287.00	1,148.00
LEE, PEI	0.50	86.00	43.00
Totals	5.00		1,234.00
Total Labor			1,234.00

Reimbursable Expenses

POSTAGE			0.37
MICROCOMPUTER - TYPE 1			12.50
Total Reimbursables			12.87

Total this task \$1,246.87

Billing Limits	Current	Prior	To-date
Total Billings	1,246.87	19,468.34	20,715.21
Limit			25,000.00
Remaining			4,284.79

Total this Invoice \$1,246.87

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

OK TO PAY
W. Royal

P. O. Box 9344 Framingham, MA 01701-9344
Phone (508) 935-1600 Fax (508) 935-1888 www.rwbeck.com

8-29-05

1.04.02, DEPT 610, ACCT 536

Attachment RWB5



September 09, 2005
Project No: 04-01017-01000
Invoice No: 0075665

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending August 31, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
CHARLES, NORMA J	0.50	86.00	43.00
KOSSTRIN, HERBERT	6.00	287.00	1,722.00
Totals	6.50		1,765.00
Total Labor			1,765.00

Reimbursable Expenses

POSTAGE			0.37
MICROCOMPUTER - TYPE 1			16.25
Total Reimbursables			16.62

Total this task \$1,781.62

Billing Limits

	Current	Prior	To-date
Total Billings	1,781.62	20,715.21	22,496.83
Limit			25,000.00
Remaining			2,503.17

Total this Invoice \$1,781.62

Outstanding Invoices

Number	Date	Balance
0075305	8/11/05	1,246.87
Total		1,246.87

Total now due \$3,028.49

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

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TASK: 104.02
DEPT 610

O.K. TO PAY
M. [Signature] 9/29

Statement

Post Office Box 9344
Framingham, MA 01701 Phone (508) 935-1600



September 30, 2005
Project No: 04-01017-01000

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project 04-01017-01000 EXCELSIOR: MASABA IGCC

Outstanding Invoices

Number	Date	Invoiced	Balance Due
0075665	9/9/05	1,781.62	1,781.62
	Totals	1,781.62	1,781.62

Note: This is not a bill. This statement reflects transactions posted through the statement date shown above. If you already sent in your payment, thank you.

Attachment AWB6



November 10, 2005
Project No: 04-01017-01000
Invoice No: 0077072

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending October 31, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
BERGSTROM, ANITA	1.00	115.00	115.00
CHARLES, NORMA J	0.50	86.00	43.00
KOSSTRIN, HERBERT	7.00	287.00	2,009.00
MAGARIE, GREGORY J	2.00	201.00	402.00
Totals	10.50		2,569.00
Total Labor			2,569.00

Reimbursable Expenses

MICROCOMPUTER - TYPE 1	26.25
Total Reimbursables	26.25

Total this task \$2,595.25

Billing Limits	Current	Prior	To-date
Total Billings	2,595.25	22,496.83	25,092.08
Limit			25,092.08

Total this invoice \$2,595.25

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

Task: 1.04.02
DEPT: 60
ACT: 5301

OK to Pay
W.R. [Signature]

11/28/05

Attachment RWB7



December 09, 2005
Project No: 04-01017-01000
Invoice No: 0077466

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

Professional services for the period ending November 30, 2005

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
JONES, ANNE M	0.50	101.00	50.50
KOSSTRIN, HERBERT	4.00	287.00	1,148.00
WURTZ, DANA R	3.00	187.00	561.00
Totals	7.50		1,759.50
Total Labor			1,759.50

Reimbursable Expenses

POSTAGE			0.60
MICROCOMPUTER - TYPE 1			18.75
Total Reimbursables			19.35

Total this task \$1,778.85

Billing Limits	Current	Prior	To-date
Total Billings	1,778.85	25,092.08	26,870.93
Limit			26,870.93

Total this Invoice \$1,778.85

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

OK TO Pay
M. R. [Signature]
1/9/06

P. O. Box 9344 Framingham, MA 01701-9344
Phone (508) 935-1600 Fax (508) 935-1888 www.rwbeck.com

TASK: 1.04.02
DEPT: 610
ACCT: 5301

Attachment RWBS



January 11, 2006
Project No: 04-01017-01000
Invoice No: 0078190

EXCELSIOR ENERGY INC.
11100 WAYZATA BOULEVARD
SUITE 305
MINNETONKA MN 55305

Project: 04-01017-01000 EXCELSIOR: MASABA IGCC

1.04.02

Dept 610

Professional services for the period ending December 31, 2005

Acct. 530.1.....

Task: 0001 MASABA IGCC

Professional Personnel

	Hours	Rate	Amount
BERGSTROM, ANITA	1.00	115.00	115.00
CHARLES, NORMA J	0.50	86.00	43.00
KOSSTRIN, HERBERT	4.00	287.00	1,148.00
Totals	5.50		1,306.00
Total Labor			1,306.00

Reimbursable Expenses

POSTAGE			0.60
MICROCOMPUTER - TYPE 1			13.75
Total Reimbursables			14.35

Total this task \$1,320.35

Billing Limits

	Current	Prior	To-date
Total Billings	1,320.35	26,870.93	28,191.28
Limit			28,191.28

Total this Invoice \$1,320.35

Outstanding Invoices

Number	Date	Balance
0077466	12/9/05	1,778.85
Total		1,778.85

Total now due \$3,099.20

TERMS: INVOICES DUE ON RECEIPT. INTEREST CHARGED ON PAST DUE AMOUNTS.

OK to pay

1-30-06

P. O. Box 9344 Framingham, MA 01701-9344

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