



INVOICE

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

December 9, 2004
Project No: AEXENR0501.01
Invoice No: 0123640

EXCELSIOR ENERGY, INC
ATTN: BOB EVANS
519 FERNDALE RD N
WAYZATA MN 55391

LIMITED FIELD ACTIVITIES ON CLIFFS ERIE PROPERTY
Professional Services: November 1, 2004 through November 30, 2004

Consultants			
CONSULT FEE-MISC			
11/30/04 THE 106 GROUP LTD	EXCELSIOR PLANT	1,751.49	
	Total Consultants	1,751.49	1,751.49

		Total this invoice		1,751.49
Billings to date	Current	Prior	Total	
Labor	0.00	14,948.77	14,948.77	
Consultant	1,751.49	17,843.69	19,595.18	
Expense	0.00	1,840.72	1,840.72	
Totals	1,751.49	34,633.18	36,384.67	

approved



INVOICE

Remit payment to: 3535 Vadnais Center Drive St. Paul, MN 55110-5196
FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

December 28, 2004
Project No: AEXENR0501.01
Invoice No: 0124696

EXCELSIOR ENERGY, INC
ATTN: MR WILLIAM RUZYNSKI
11100 WAYZATA BOULEVARD
MINNETONKA MN 55305

LIMITED FIELD ACTIVITIES ON CLIFFS ERIE PROPERTY
Professional Services: November 1, 2004 through December 15, 2004

Professional Personnel

	Hours	Amount	
SCIENTIST	71.50	6,350.60	
PRINCIPAL	2.00	356.92	
STAFF ENGINEER	1.00	79.23	
BIOLOGIST	36.00	4,476.24	
SR TECHNICIAN	41.50	2,934.88	
ADMINISTRATIVE STAFF	0.25	16.86	
Totals	152.25	14,214.73	
Total Labor			14,214.73

Consultants

CONSULT FEE-MISC 12/15/04 THE 106 GROUP LTD	EXCELSIOR ENERGY MANGANIKALAKE ASSESSMENT	18,328.68	
Total Consultants		18,328.68	18,328.68

Reimbursable

EMPLOYEE MILEAGE	209.25	
EMPL TRAV/OTHER PROJ EXP	703.76	
Total Reimbursables	913.01	913.01

Total this invoice 33,456.42

Billings to date

	Current	Prior	Total
Labor	14,214.73	14,948.77	29,163.50
Consultant	18,328.68	19,595.18	37,923.86
Expense	913.01	1,840.72	2,753.73
Totals	33,456.42	36,384.67	69,841.09

CC: EXCELSIOR ENERGY, INC
ATTN: BOB EVANS
519 FERNDAL RD N
WAYZATA MN 55391



INVOICE

Remit payment to: 3535 Vadnais Center Drive St. Paul, MN 55110-5196
FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

*Attachment
SEH 20*

January 17, 2006
Project No: AEXENR0601.00
Invoice No: 0141225

EXCELSIOR ENERGY, INC
ATTN: MR WILLIAM RUZYNSKI
11100 WAYZATA BOULEVARD
MINNETONKA MN 55305

Phase II Screening - East Range Site

Professional Services: December 1, 2005 through December 31, 2005

Professional Personnel

	Hours	Amount	
SCIENTIST	95.00	6,722.32	
PRINCIPAL	15.00	2,697.45	
PROJECT MANAGER	25.00	3,287.25	
SR PROF ENGINEER	33.50	4,659.64	
PROJECT ENGINEER	55.75	5,629.86	
PLANNER	22.00	1,726.12	
BIOLOGIST	2.00	252.52	
SR HYDROGEOLOGIST	5.50	569.80	
PROJECT DESIGN LEADER	20.00	1,850.00	
LEAD TECHNICIAN	1.50	117.12	
SR TECHNICIAN	20.00	2,091.00	
TECHNICIAN	3.50	260.51	
SURVEY CREW CHIEF	15.00	893.40	
ADMINISTRATIVE STAFF	0.50	31.67	
SR ADMIN ASSISTANT	1.00	52.24	
Totals	315.25	30,840.90	
Total Labor			30,840.90

Reimbursable Expenses

EMPLOYEE MILEAGE	97.00	
EMPL TRAV/OTHER PROJ EXP	242.43	
COMPUTER EXPENSE	945.75	
Total Reimbursables	1,285.18	1,285.18

Total this invoice 32,126.08

cc: EXCELSIOR ENERGY
ATTN: MR BOB EVANS
11100 WAYZATA BLVD STE 305
MINNETONKA MN 55305

1.02 19,276
1.03 12,850

Project: AEXENR0502.00

Invoice No: 0141224

OTHER REIMBURSABLE EXP
COMPUTER EXPENSE

195.51
2,633.25
3,649.97

Total Reimbursables

3,649.97

Total this invoice 104,809.46

cc: EXCELSIOR ENERGY, INC
ATTN: BOB EVANS
11100 WAYZATA BLVD
MINNETONKA MN 55305

1.02 62,886
1.03 41,924