

EXCELSIOR ENERGY INC.

Renee Sass
Vice President – Chief Financial Officer
952.847.2363

December 08, 2004

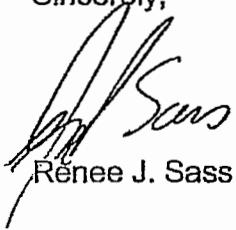
Mr. Dave Hart
Iron Range Resources

Dear Dave,

Excelsior Energy hereby requests a loan disbursement, from the funds remaining under the original Convertible Debenture Agreement, in the form of \$106,327.75. Attached are the invoices and other information required to support this disbursement. I certify that these are eligible for reimbursement under the agreement.

Thank-you for your assistance with this request. We appreciate the support of Iron Range Resources.

Sincerely,



Renee J. Sass

Vendor	Page	Invoice Date	Description	Amount	TOTAL			
1 Tom Micheletti	1	11/5/2004	5100 - Travel-Employee /Consultant:5110 - Lodging	\$408.97				
			5100 - Travel-Employee /Consultant:5130 - Meals	\$36.00				
			5100 - Travel-Employee /Consultant:5135 - Taxi	\$50.00				
			Total		\$494.97			
2 Renae Sass	4	11/2/2004	5500 - Office Related Expenses:5510 - Office Supplies	\$129.72				
			5500 - Office Related Expenses:5525 - IT Expenses	\$189.32				
			Subtotal	\$329.04				
				Non-Reimbursable Expenses	-\$81.60			
				Total		\$247.44		
		6	11/22/2004	5100 - Travel-Employee /Consultant:5110 - Lodging	\$409.07			
			5100 - Travel-Employee /Consultant:5105 - Meals	\$23.66				
			5100 - Travel-Employee /Consultant:5130 - Parking	\$28.00				
			Total		\$460.73			
3 Bob Evans	12	11/3/2004	5500 - Office Related Expenses:5525 - IT Expenses	\$118.49				
			5100 - Travel-Employee /Consultant:5105 - Meals	\$111.37				
			5500 - Office Related Expenses:5530 - Printing	\$7.88				
			5500 - Office Related Expenses:5520 - Telephone	\$387.29				
			5100 - Travel-Employee /Consultant:5130 - Parking	\$24.50				
			5100 - Travel-Employee /Consultant:5110 - Lodging	\$136.82				
			5500 - Office Related Expenses:5510 - Office Supplies	\$77.02				
			5100 - Travel-Employee /Consultant:5120 - Mileage	\$348.75				
			5100 - Travel-Employee /Consultant:5140 - Airfare	\$581.38				
			5100 - Travel-Employee /Consultant:5135 - Taxi	\$124.00				
				Total		\$1,918.50		
		35	12/1/2004	5500 - Office Related Expenses:5520 - Telephone	\$118.58			
	5100 - Travel-Employee /Consultant:5105 - Meals			\$59.58				
	5500 - Office Related Expenses:5530 - Printing			\$113.97				
	5500 - Office Related Expenses:5510 - Office Supplies			\$34.81				
	5100 - Travel-Employee /Consultant:5120 - Mileage			\$156.75				
	5100 - Travel-Employee /Consultant:5110 - Lodging			\$307.17				
	5100 - Travel-Employee /Consultant:5130 - Parking			\$39.75				
	5500 - Office Related Expenses:5590 - Miscellaneous Office Ex			\$2.00				
	5500 - Office Related Expenses:5525 - IT Expenses			\$9.95				
						Total		\$842.58
	4 Mike Wadley			58	11/8/2004	5100 - Travel-Employee /Consultant:5130 - Parking	\$40.00	
5100 - Travel-Employee /Consultant:5105 - Meals						\$89.46		
5100 - Travel-Employee /Consultant:5135 - Taxi		\$36.00						
5100 - Travel-Employee /Consultant:5110 - Lodging		\$804.45						
5100 - Travel-Employee /Consultant:5140 - Airfare		\$730.19						
5100 - Travel-Employee /Consultant:5120 - Mileage		\$151.87						
5500 - Office Related Expenses:5510 - Office Supplies		\$48.60						
5500 - Office Related Expenses:5520 - Telephone		\$109.17						
						Total		\$2,009.14
5 Bob Schulte		64	10/31/2004			5100 - Travel-Employee /Consultant:5120 - Mileage	\$154.14	
	5100 - Travel-Employee /Consultant:5130 - Parking			\$15.25				
	5100 - Travel-Employee /Consultant:5105 - Meals			\$18.51				
	5500 - Office Related Expenses:5530 - Printing			\$803.57				
	5500 - Office Related Expenses:5510 - Office Supplies			\$20.92				
	5500 - Office Related Expenses:5590 - Miscellaneous Office Ex			\$84.30				
	5500 - Office Related Expenses:5520 - Telephone			\$3.63				
						Total		\$1,110.32
6 Schwitz Associates	73	11/30/2004	5000 - Staff & Consultants-Current		\$12,500.00			
	74	11/30/2004	5100 - Travel-Employee /Consultant:5130 - Parking	\$21.50				
			5100 - Travel-Employee /Consultant:5120 - Mileage	\$73.14				
			5500 - Office Related Expenses:5515 - Postage	\$1.48				
			5100 - Travel-Employee /Consultant:5105 - Meals	\$68.94				
			5500 - Office Related Expenses:5520 - Telephone	\$2.42				
			5500 - Office Related Expenses	\$5.00				
			Total		\$172.48			
7 Tom Osteras	77	11/22/2004	5100 - Travel-Employee /Consultant:5105 - Meals	\$189.67				
			5100 - Travel-Employee /Consultant:5130 - Parking	\$28.00				
			Total		\$217.67			
8 Chris Wessman	80	11/21/2004	5500 - Office Related Expenses:5520 - Telephone	\$63.86				
			5500 - Office Related Expenses:5530 - Printing	\$45.00				
			Total		\$108.86			
9 Ceteris	92	11/1/2004	5000 - Staff & Consultants-Current		\$10,000.00			
	83	11/1/2004	5100 - Travel-Employee /Consultant:5105 - Meals	\$384.82				
			5100 - Travel-Employee /Consultant:5110 - Lodging	\$1,135.13				
			5100 - Travel-Employee /Consultant:5130 - Parking	\$56.00				
			Total		\$1,575.95			

2761-08

Vendor	Page	Invoice Date	Description	Amount	TOTAL
10 Cypress Communications	98	11/1/2004	5500 - Office Related Expenses:5520 - Telephone		\$699.21
11 All Conferencing	99	11/1/2004	5500 - Office Related Expenses:5520 - Telephone		\$5.50
12 UPS	100	11/8/2004	5500 - Office Related Expenses:5515 - Postage		\$20.28
	101	11/20/2004	5500 - Office Related Expenses:5515 - Postage		\$43.07
	102	11/27/2004	5500 - Office Related Expenses:5515 - Postage		\$34.63
13 ADP	103	11/7/2004	5000 - Staff & Consultants-Current:5020 - Wages - Staff	\$2,015.00	
			5000 - Staff & Consultants-Current:5030 - Payroll Tax Expense	\$165.43	
			5000 - Staff & Consultants-Current:5035 - Payroll Expense	\$151.47	
			Total		\$2,331.50
14 Marsh Advantage America	104	11/4/2004	5600 - Insurance:5610 - Corporate Insurance		\$10,850.00
15 Argus Media	105	11/4/2004	5200 - Other Employee Expenses:5210 - Subscriptions		\$1,345.00
16 American Express	106	10/17/2004	Reports / Furniture / Office Supplies		\$1,002.22
17 Shemer Power Consulting	108	11/1/2004	5360 - Transmission:5362 - Transmission Consultant		\$7,387.25
18 Browers Consulting	110	11/1/2004	5410 - Fuel Related Expenses:5411 - Fuel Consultant		\$1,438.12
19 Saune Dosen	112	10/31/2004	5340 - Tax and accounting:5341 - Accounting Services		\$2,950.00
20 Starlech	113	11/3/2004	5500 - Office Related Expenses:5525 - IT Expenses		\$570.00
21 Qwest	114	11/10/2004	5500 - Office Related Expenses:5520 - Telephone		\$112.16
22 Gasification Technologies Council	115	11/9/2004	5200 - Other Employee Expenses:5205 - Conference Fees		\$475.00
23 ITS	116	11/14/2004	5500 - Office Related Expenses:5525 - IT Expenses		\$101.60
	117	11/17/2004	5500 - Office Related Expenses:5525 - IT Expenses		\$150.00
	118	11/26/2004	5500 - Office Related Expenses:5525 - IT Expenses		\$250.00
24 Vector Internet Services, Inc.	119	11/16/2004	5500 - Office Related Expenses:5525 - IT Expenses		\$19.95
25 MISO	120	11/22/2004	5360 - Transmission:5361 - Transmission Line Design		\$10,000.00
26 Aetna Life Insurance	121	11/22/2004	5500 - Office Related Expenses:5505 - Rent		\$5,500.00
27 Leonard Street	122	11/22/2004	5320 - Legal:5321 - Outside Counsel		\$9,652.60
28 Fraeger & Benson	123	11/23/2004	5320 - Legal:5321 - Outside Counsel		\$2,862.50
29 Latham & Watkins	124	10/31/2004	5320 - Legal:5321 - Outside Counsel		\$5,330.00
30 Office Equipment Finance	125	11/26/2004	5500 - Office Related Expenses:5530 - Printing		\$642.86
31 David Wayne	126	11/24/2004	5500 - Office Related Expenses:5590 - Miscellaneous Office Expense		\$11,039.00
32 MN Department of Commerce	127	11/19/2004	5500 - Office Related Expenses:5530 - Printing		\$75.00
33 Daniel Olson		10/26/2004	5500 - Office Related Expenses:5510 - Office Supplies	\$185.93	
			5100 - Travel-Employee/Consultant:5120 - Mileage	\$115.43	
				\$301.36	
			TO BE INCLUDED ON NEXT DISBURSEMENT REQUEST	\$186.00	
			TO BE INCLUDED ON CURRENT DISBURSEMENT REQUEST		\$116.28
			TOTAL		\$105,444.03

Vendor	Description	Amount
Tom Micheletti	Multiple	\$ 494.97
Renee Sass	Multiple	\$ 247.44
Renee Sass	Multiple	\$ 460.73
Bob Evans	Multiple	\$ 1,918.50
Bob Evans	Multiple	\$ 842.56
Mike Wadley	Multiple	\$ 2,009.14
Bob Schulte	Multiple	\$ 1,110.32
Schulte Associates	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Schulte Associates	Multiple	\$ 172.48
Tom Osteraas	Multiple	\$ 217.67
Chris Wessman	Multiple	\$ 108.86
Ceteris	Staff/ Consultants-Current	\$ 10,000.00
Ceteris	Multiple	\$ 1,575.95
Cypress Communications	Office Related Expenses-Telephone	\$ 699.21
All Conferencing	Office Related Expenses-Telephone	\$ 6.80
UPS	Office Related Expenses-Postage	\$ 20.26
UPS	Office Related Expenses-Postage	\$ 43.07
UPS	Office Related Expenses-Postage	\$ 34.63
ADP	Multiple	\$ 2,331.90
Marsh Advantage America	Corporate Insurance	\$ 10,850.00
Argus Media	Subscriptions	\$ 1,345.00
American Express	Reports/ Furniture/ Office Supplies	\$ 1,002.22
Shemer Power Consulting	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Browers Consulting	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Baune Dosen	Accounting Services	\$ 2,950.00
StarTech	IT Expenses	\$ 570.00
Qwest	Office Related Expenses-Telephone	\$ 112.16
Gasification Technologies Council	Conference Fees	\$ 475.00
ITS	IT Expenses	\$ 101.60
ITS	IT Expenses	\$ 150.00
ITS	IT Expenses	\$ 250.00
Vector Internet Services, Inc.	IT Expenses	\$ 19.95
MISO	Transmission Line Design	\$ 10,000.00
Aetna Life Insurance	Rent	\$ 5,500.00
Leonard Street	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Faegre & Benson	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Latham & Watkins	Privileged or Confidential Information Redacted	Privileged or Confidential Information Redacted
Office Equipment Finance	Office Related Expenses-Printing	\$ 642.86
David Wayne	Miscellaneous Office Expense	\$ 11,039.00
MN Dept. of Commerce	Office Related Expenses-Printing	\$ 75.00
Daniel Olson	Multiple	\$ 116.28
Total		\$ 106,444.03

1515 NORTH 44TH STREET
 PHOENIX, AZ 85008
 TELEPHONE 602-244-8800 Fax 602-244-8114



EMBASSY SUITES
 HOTELS®

Name & Address

MICHELETTI, THOMAS
 119 FERNDAL RD NORTH
 WAYZATA, MN 55391
 JS

Room 420/KNGS
 Arrival Date 11/03/04 2:18PM
 Departure Date 11/05/04
 Adult/Child 1/0
 Room Rate \$169.00
 RATE PLAN LV1
 HH#
 AL:
 BONUS AL: CAR:

CONFIRMATION NUMBER : 83392949

11/04/04 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/03/04	1481805	ROOM SERVICE	\$30.17
11/03/04	1482141	GUEST ROOM	\$169.00
11/03/04	1482141	STATE	\$12.29
11/03/04	1482141	CITY	\$8.11
11/04/04	1482978	GUEST ROOM	\$169.00
11/04/04	1482978	STATE	\$12.29
11/04/04	1482978	CITY	\$8.11
		WILL BE SETTLED TO VISA 4151	\$408.97
 The Hilton Family			

T
H
A
N
K

Y
O
U

ACCOUNT NO. _____

CARD MEMBER NAME _____

ESTABLISHMENT NO. & LOCATION _____ ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE _____

X

DATE OF CHARGE	FOLIO NO./CHECK NO. 231879 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

MPLS-ST. PAUL INTERNATIONAL AIRPORT
LINDBERGH TERMINAL
612-725-5985

SALES RECEIPT

GENERAL PARKING - E-PARK
TRANSACTION NUMBER 2422
ENTRY TIME/DATE 10:00 11-03-04
PAYMENT TIME/DATE 14:52 11-05-04
LANE Booth 27
TICKET 24151
LICENSE
OPERATOR
FEE 999
TOTAL \$36.00
VISA *****4151
Pay m/c Transaction Ref 3600004882
Authorization Code 005502

Intercont Corp
Coffee to Hotel - 20
- From Hotel - 20
- To dinner - 10

Airfare 8

Our Business Is Saving
Your Business Money.™



CLUB MANAGER TIM KOTIRANTA
(651) 779 - 6535
Fax and Pull # (651)779-8915
WHITE BEAR LAKE, MN

11/02/04 10:23 2241 6309 011 44

V. MEMBER 101-10066710583

THANK YOU,
RENEE SASS

420084 SOFTWARE	199.32 T
207684 REG. COFFEE	9.88 N
207684 REG. COFFEE	9.88 N
207684 REG. COFFEE	9.88 N
239445 DRYRSTPNTS	4.84 N
957611 HNYRSTEDPNUT	4.88 T
460242 DELUXE MIXED	9.87 N
909541 TEABAG 3PK	7.27 N
207670 DECAF COFFEE	11.83 N
SUBTOTAL	267.65
TAX 1 6.50 %	13.27
TOTAL	280.92
CHECK TEND	280.92
CHANGE DUE	0.00

ITEMS SOLD 9

TC# 4650 9808 4246 7048 7638 2



Join us November 19, 20, & 21 for the
Holiday Taste of Sam's Club
11/02/04 10 24.09

OfficeMax

OfficeMax #25
1490 W. UNIVERSITY AVE.
SAINT PAUL, MN. 55104
(651) 659-9020

Enter/Win www.officemax.com/store/survey

725184622915	\$24.99
HP TriBrochure GIs Paper 1	
072782083243	\$19.99
Inkjet Matte Brochures 100	

SubTotal	\$44.98
Tax 7.000%	\$3.14
TOTAL	\$48.12

AMEX \$48.12
Card number: XXXXXXXXXXXX2005
Authorization 640813

MaxPerks Number 002023446155

85446576
0025 00002 40556 0 10/14/04
00241053 04:51:19 PM

ORDER BY PHONE 1-877-OFFICEMAX



002500240550001101404000

RAPIDOS
Anton Airfood Inc.
MSP International Airport

2264 JODELL

1559 NOV18'04 8:54

1 HAM&SWISS BAG	5.99
Food Sales	5.99
TAX	0.39
TOTAL PAID	6.38
CASH	6.50
CHANGE DUE	0.12

Au Bon Pain
Land Pittsburgh Airport

~~Official Receipt No. 300765427~~

STORE #110

QUESTIONS - CONCERNS?

~~Official Receipt No. 300765427~~

Visit us at our web site:
<http://WWW.AUBONPAIN.COM>

Ticket #87

2004-11-19

12:11 PM

110 1 57 87

Grilled Chic Caesar	5.29
2 New Baguette Roll	1.38
20 oz. Soda	1.79
Mediterranean Salad	5.69
Yogurt	1.99
TO GO	16.14
Tax	1.14
Amount Due	17.28
Credit	17.28
Amount Due	.00

MPLS-ST. PAUL INTERNATIONAL AIRPORT
LINDBERGH TERMINAL
612-726-5985

SALES RECEIPT

GENERAL PARKING - E-PARK
TRANSACTION NUMBER 7940
ENTRY TIME/DATE 08:27 11-18-04
PAYMENT TIME/DATE 21:02 11-19-04
LANE Booth 22
TICKET 25007
LICENSE
OPERATOR 999
FEE \$28.00
TOTAL \$28.00
AMERICAN EXPRESS *****5007
Pay m/c transaction Ref 3100016374
Authorization Code 582592



Hyatt Regency Pittsburgh International Airport
 1111 Airport Blvd. P.O. Box 12420
 Pittsburgh, PA 15231 USA
 724.899.1234
 FAX 724.899.1241



click. click. done.

Last Name SASS		First Name RENEE		Folio 1	Page 1
Street 6463 117TH ST NORTH				Room 1104	
				Rate 181.10	
				Arrival 11/18/04 THU	
City SAINT PAUL	State MN	Zip Code 55110		Departure 11/19/04 FRI	
(651) 373-0691		1/0		Bonuses	Type CCARD
				Account XXXXXXXXXXXX35007	XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
11/18	INTERNET SVC.	9.95			
11/18	CORPORATE ROOM	181.10			
11/18	*COUNTY OCC TAX	12.68			
11/18	*STATE OCC TAX	12.68			
	Total Due	216.41			
<p>Your account (G49216344W) will be credited for all eligible charges: * indicates an ineligible charge.</p> <p>Gold Passport's Faster Free Nights promotion is back. Earn a Free Night worldwide after every 2 stays. November 1 through February 28, 2005. Ask the Front Desk for details.</p> <p>We look forward to your feedback. Please e-mail your comments to Cheryl Hawkes: chawkes@hyatt.com</p> <p>For BILLING INQUIRIES please contact Jennifer Quinn at 724-899-6019</p>					



Hyatt Regency Pittsburgh International Airport
 1111 Airport Blvd. P.O. Box 12420
 Pittsburgh, PA 15231 USA
 724.899.1234
 FAX 724.899.1241



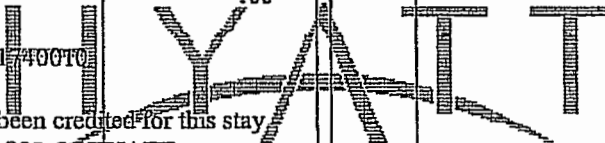
click. click. done.

Last Name OSTERAAS		First Name TOM	
Street 11100 WAYZATA BLVD, SUITE			
City MINNETONKA	State MN	Zip Code 55305	
(952) 847-2360		1/0	

Folio	1	Page	1
Room	211		
Rate	169.00		
Arrival	11/18/04 THU		
Departure	11/19/04 FRI		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX72624 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
11/15	PREPAYMENT	-192.66			
11/18	OLIVE PRESS DIN	177.98			
11/18	DISCOUNT ROOM	169.00			
11/18	*COUNTY OCC TAX	11.83			
11/18	*STATE OCC TAX	11.83			
11/19	COFFEE BAR FOOD	3.48			
11/19	XXXXXXXXXXXX72624 ExXX/XX	-181.46			
	Total Due	.00			
VISA	6704174000				
<p>No frequent traveler account has been credited for this stay To enroll in Gold Passport, call 1-800-51-HYATT.</p> <p>Gold Passport's Faster Free Nights promotion is back. Earn a Free Night worldwide after every 2 stays. November 1 through February 28, 2005. Ask the Front Desk for details.</p> <p>We look forward to your feedback. Please e-mail your comments to Cheryl Hawkes: chawkes@hyatt.com</p>					

For BILLING INQUIRIES please contact Jennifer Quinn at 724-899-6019



Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Expense Report

Date Submitted
Employee ID
Employee Name
Exp Rpt Name
Dept. Charged
Description

RF Evans

Date	Description	Expense Category	Amount
8/28/2004	Annual Resubscription to Norton AntiVirus	Computer Software	\$31.90
8/30/2004	USGS, Aerial & Sattelite Maps of new Cliffs Erie site downloaded from DeLorme	Computer Software	\$45.00
9/22/2004	Lunch meal for Judah Rose during his visit to Excelsior's office	Miscellaneous	\$5.33
9/22/2004	Developing pictures of Hoyt Lakes site due west of existing production facility	Miscellaneous	\$7.88
9/28/2004	Cell phone bill for August 21-Sept 21	Telephone	\$387.29
9/30/2004	Supper meal for after hours work at Excelsior	Meals: Employee	\$4.57
10/1/2004	External floppy drive for computer (to accommodate older version of AutoCad LT)	Office Equipment	\$42.59
10/4/2004	Breakfast meal with Cary Weber to discuss plan and profile data for MP T-Lines	Meals: Employee	\$23.00
10/7/2004	Parking to review Xcel environmental externality testimony at MN Dept of Com.	Transportation	\$6.50
10/11/2004	Parking for reviewing testimony at Mn Dept. of Commerce	Transportation	\$6.00
10/11/2004	Parking for reviewing testimony at Mn Dept. of Commerce	Transportation	\$12.00
10/20/2004	Supper meal after CRC meeting in Babbit Mn	Meals: Employee	\$1.65
10/20/2004	Red Carpet Motel in Babbit, MN for Community Readiness Committee meeting	Lodging	\$26.62
10/20/2004	St. Louis County Plat map for transmission planning and siting work	Miscellaneous	\$34.74
10/20/2004	Community Readiness Committee Meeting in Babbit, Mn Start 85219 470 ml@.375	Transportation	\$176.25

10/26/2004	Lunch on route home from DOE announcement in Duluth (RSE and Bob Schulte)	Meals: Employee	\$40.00
10/26/2004	Hardware required to hang Excelsior Banner for DOE announcement	Miscellaneous	\$29.25
10/26/2004	Additional hardware required to hang Excelsior Banner for DOE announcement	Miscellaneous	\$13.03
10/29/2004	Supper meal after site investigation	Meals: Employee	\$15.00
10/29/2004	Trip to Hoyt Lakes, Mn to investigate alternative siting options 460 mi. @0.375	Transportation	\$172.50
11/1/2004	Overnight stay in Washington Suites Hotel, Alexandria, VA for ICF meeting	Lodging	\$110.20
11/1/2004	Air Fare for round trip ticket to Washington D.C. (Expedia.com)	Transportation	\$581.38
11/1/2004	Lunch at ICF in Washington D.C.	Meals: Employee	\$2.71
11/1/2004	Taxi fare for RSE from Washington Suites Hotel to ICF	Transportation	\$23.00
11/1/2004	Taxi fare for RSE and Mark Lee (ICF) from ICF to Wash. D.C. National Airport	Transportation	\$36.00
11/1/2004	Taxi fare for RSE from Mpls airport to Lake Elmo home	Transportation	\$40.00
11/1/2004	Taxi fare for RSE from Wash. D.C. National Airport to Washington Suites Hotel	Transportation	\$25.00
11/1/2004	Coffee at Chicago airport on-route to ICF meeting in Wash. D.C.	Meals: Employee	\$4.17
11/1/2004	Supper meal on route home from ICF meeting in Wash. D.C.	Meals: Employee	\$2.71
11/1/2004	Lunch meal at ICF in Washington D.C.	Meals: Employee	\$6.19
11/1/2004	Supper meal on route to ICF in Washington D.C.	Meals: Employee	\$6.04

Total Expenses	\$1,918.50
Advance Amount	
Balance Due	\$1,918.50

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines

BOARDING PASS

31 OCT 84

MINNEAPOLIS ST

EVANS/ROBERTS

MINNEAPOLIS ST PLAA 1914 V 31 OCT 1985P

ACC OTTAWA

BOARDING PASS

GROUP 3

SEAT 26A

0010716433610

ELECTRONIC

1 001 1179059689 3

American Airlines

BOARDING PASS

31 OCT 84

EVANS/ROBERTS

MINNEAPOLIS ST PL

CHICAGO OHARE

AMERICAN AIRLINES

1914 V 31 OCT 1985P

E14 535

26A

GROUP 3

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines

BOARDING PASS

31 OCT 84

MINNEAPOLIS ST

EVANS/ROBERTS

CHICAGO OHARE 1546 N 31 OCT 1985P

WASHINGTON REAGAN

BOARDING PASS

GROUP 5

SEAT 12F

0010716433620

ELECTRONIC

2 001 1179059689 6

American Airlines

BOARDING PASS

31 OCT 84

EVANS/ROBERTS

CHICAGO OHARE

WASHINGTON REAGAN

AMERICAN AIRLINES

1546 N 31 OCT 1985P

906F

12F

GROUP 5

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines

NOT VALID FOR TRAVEL

PASSENGER ITINERARY

EVANS/ROBERTS

EEHUY

MONDAY

WASHINGTON REAGAN 748D

ELT1715 COACH

MINNEAPOLIS ST PL 920P

00107037186273

NOT VALID FOR TRANSPORTATION

American Airlines

PLEASE NOTE - YOU WILL BE REQUIRED TO PRESENT A PHOTO ID AT AIRPORT CHECK IN

NORTHWEST AIRLINE

Lunch w/ Bob & Julie Schulte
 on route home from
 DOE announcement
BLACKWOODS - PROCTOR

Date: 10/26/04 Time: 5:07:08 PM
 Status: Approved

Card Type: Visa
 Card Number: XXXXXXXXXXXX4995
 Expiration Date: 2/28/06
 Swipe/Manual: Manual

Server ID: 343
 Server Name: ANGELA
 Check Number: 119590
 Check Name:

Tab Number: 220
 Profit Center ID: 3
 Profit Center: Table Sales
 Number Of Covers: 2
 Persons: 1
 Card Owner: Manual Entry

AMOUNT 34.15
 TIP 5.85
 TOTAL 40.00

Approval: 016270

I AGREE TO COMPLY WITH
 THE CARDHOLDER AGREEMENT

Customer Signature

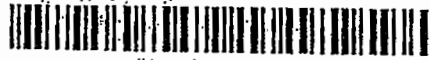
Customer Copy

Excellence

Use Your  1%
BIG CARD REBATE

MENARDS®

4809 MILLER TRUNK HWY
 HERMANTOWN, MN 55811



Sale Transaction

1/4 X 5 3/8 HOOK/EYE	
2265144	2.49
1/4 X 5 3/8 HOOK/EYE	
2265144	2.49
1/4 X 5 3/8 HOOK/EYE	
2265144	2.49
1/4 X 5 3/8 HOOK/EYE	
2265144	2.49
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
S HOOK ZINC 3"	
2258850	0.74
MITEY KNIFE	
2371009	1.98
.306 X 2 1/2 S HOOK	
2265461	1.39
.306 X 2 1/2 S HOOK	
2265461	1.39
.306 X 2 1/2 S HOOK	
2265461	1.39
.306 X 2 1/2 S HOOK	
2265461	1.39
3/16"X50'BRD PLY CLO	
2352866	1.96
3/16"X50'BRD PLY CLO	
2352866	1.96
TOTAL	27.34
TAX AT 7%	1.91
TOTAL SALE	29.25
VISA 4995	29.25
016260 EXP: 02/06	

Our Business Is Saving
Your Business Money.SM



CLUB MANAGER MARY GOULETTE
(651) 702 - 7970
Fax and Pull # (651)702-7978
WOODBURY, MN., MN

09/22/04 19:31 6471 6312 065 1407

V MEMBER 101-21193910510

THANK YOU,
ROBERT EVANS

~~** ITEM PACKAGE 48580210213 **~~
787056 4X6 SNGL FD 5.00 T
787294 FILM TO CD 2.88 T
~~** PACKAGED PRICE 7.88 **~~
~~** ITEM PACKAGE 48580210212 **~~
787056 4X6 SNGL FD 5.00 T
787294 FILM TO CD 2.88 T
** PACKAGED PRICE 7.88 **
~~** ITEM PACKAGE 48580210208 **~~
787056 4X6 SNGL FD 5.00 T
787294 FILM TO CD 2.88 T
** PACKAGED PRICE 7.88 **
~~** ITEM PACKAGE 48580210202 **~~
787056 4X6 SNGL FD 3.80 T
787294 FILM TO CD 2.88 T
** PACKAGED PRICE 6.68 **
SUBTOTAL 30.32
TAX 1 6.500 % 1.97
TOTAL 32.29
CASH TEND 32.30
CHANGE DUE 0.01

ITEMS SOLD 4

TC# 4501 6951 2552 1842 3520



We can save your business money. Join
us for the foodservice event on Oct. 5
09/22/04 19:31:59

Exp. date
Cory Weber

PERKINS - EAST

Table Sales

Check Tab Server Time Date
462581 42 31 10:07:58 AM 10/4/20
04
Person: 1 Covers: 2

1	COUNTRY CLUB OMELETTE	7.19
1	TWO EGG COMBO	4.99
1	CINNAMON ROLL	1.89
1	COFFEE	1.49
1	MILK	1.79

Sub-Total 17.35

SUB TOTAL 17.35
Sales Tax 1.40

TOTAL 18.75

PERKINS EAST
2502 LONDON RD
DULUTH MN 55805
218-728-3619
MERC # 0000001607145
TERM ID: 00073248 0001

10/04/04 10:00:00

*****4995 VI

EXP: *****

SALE REF#: 0017
BATCH# 0022 AUTH# 014030

AMOUNT \$18.75

TIP 4.28

TOTAL 23.00

APPROVED

ONE OTHER COPY



ROBERT S EVANS
 11171 12TH ST N
 LAKE ELMO MN 55042-9600

- † attwireless.com
- † 1-800-888-7600
- † 811 from your wireless phone
- † TTY users - 1 866 4-AWS-TTY

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT [REDACTED]
 Wireless Number **612-859-1383**

Date of Invoice: 09/22/04

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
251.06	251.06CR	.00	1.50CR	1.50CR	387.29
					Total Amount Due
					385.79

Your billing cycle began on 08/21 and ended on 09/20.

Current Monthly Charges

Monthly Service Charges	.76.73
Home Airtime Charges	261.45
Home Long Distance Charges	.00
Messaging, Content, Application & Wi-Fi	.00
Roaming Charges	.00
Other Charges and Credits	5.65
Taxes, Surcharges & Regulatory Fees	43.46

pd 9/25/04

Total Current Monthly Charges DUE UPON RECEIPT

387.29

TOTAL AMOUNT DUE

385.79

You can now pay your invoice online @ www.attwireless.com/ocs
AT&T WIRELESS APPRECIATES YOUR BUSINESS

Note: =>
 We Print on
 Front and Back

ACCOUNT NAME
ROBERT S EVANS

DATE OF INVOICE
09/22/04



Account Number
[REDACTED]

APPLY NOW FOR THE AT&T UNIVERSAL CARD!
CALL 1-800-426-3430 TODAY!
*ENJOY A GREAT LOW APR ON BALANCE TRANSFERS
*OPTIONS TO ENROLL IN CASH BACK OR REWARDS PROGRAM
*ALL CARD MEMBERS ENJOY SPECIAL CALLING BENEFITS
*NO ANNUAL FEE CREDIT CARD

Please help your 911 Emergency Service get help to those who need it!

When you're not using your wireless phone, please remember to use your keypad lock or key guard to help reduce inadvertent calls made to your local 911 Emergency service.
It is important to know your location. A 911 emergency call made with a wireless telephone is not always answered by a local public safety answering point, but may be routed to the state patrol. The caller must provide specific information regarding the caller's location.

PAYMENTS AND ADJUSTMENTS

DETAIL OF PAYMENTS

9/04/04 PAYMENT RECEIVED - THANK YOU! 261.06CR
TOTAL OF PAYMENTS RECEIVED THROUGH 9/22/04 261.06CR

DETAIL OF ADJUSTMENTS

612-859-1383 411 INFO 1.50CR
TOTAL OF ADJUSTMENTS 1.50CR

SUMMARY OF CHARGES

FOR 612-859-1383 - ROBERT EVANS

IMPORTANT MESSAGES:

You received an adjustment on your account. Please see the Payments and Adjustments detail on a previous section of this invoice.

MONTHLY SERVICE CHARGES

8/21/04 Through 9/20/04
MONTHLY SERVICE - DIGITAL ONE RATE \$59.99 59.99
CALL WAITING .00
INTL DIALING .00
CALLER ID .00
NO DETAIL BILLING .00
PCS VOICEMAIL W/NUMERIC .00
AT&T 2-WAY TEXT MSG \$0.00 .00
MOBILE TO MOBILE NATL 14.99

SUMMARY OF CHARGES (CONTINUED)

FOR 612-859-1383 - ROBERT EVANS

REGULATORY PROGRAMS FEE 1.75
TOTAL MONTHLY SERVICE CHARGES 76.73

HOME AIRTIME CHARGES

8/19/04 Through 9/20/04 - DIGITAL ONE RATE \$59.99

Category	Minutes	Rate	Charge
500 MOBILE TO MOBILE INCLUDED IN PLAN	98.0	.000	.00
ADDITIONAL MINUTES	450.0	.000	.00
	747.0	.350	261.45
	1295.0		261.45

TOTAL HOME AIRTIME CHARGES 261.45

OTHER CHARGES AND CREDITS

DETAIL BILLING .00
AUTO DROPPED CALL CR(S) - 1 CALL .35CR
411 INFO 4 CALLS 6.00

TOTAL OTHER CHARGES AND CREDITS 5.65

TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX 10.58
STATE TAXES 22.89
UNIVERSAL CONNECTIVITY CHARGE 9.46
911 TAX/TACIP FEE .53

TOTAL TAXES, SURCHARGES & REGULATORY FEES 43.46

TOTAL CURRENT MONTHLY CHARGES 387.28

HOME AIRTIME AND LONG DISTANCE CHARGES

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air. Distance	Total
0001	8/19	8:46P	651-436-2375	STCROIXBCH MN	MN	2.0		.00
0002	8/22	7:39A	563-933-4342	STRAWBERRY IA	IA	1.0		.00
0003	8/22	2:30P	563-382-4612	DECORAH IA	IA	2.0		.00
0004	8/23	9:44A		INCOMING	MP	1.0		.00
0005	8/23	10:29A		INCOMING	MP	1.0		.00
0006	8/23	1:23P		INCOMING	MP	1.0		.00
0007	8/23	3:32P	612-616-4853	MINNEAPOLS MN	MP	2.0		.00
0008	8/23	5:19P		INCOMING	MP	1.0		.00
0009	8/23	5:31P		INCOMING	MP	1.0		.00
0010	8/23	6:30P		LOCAL	MP	2.0		.00
0011	8/23	6:39P	612-604-6450	ST PAUL MN	MP	1.0		.00
0012	8/23	6:57P	612-604-6450	ST PAUL MN	MP	1.0		.00
0013	8/23	6:57P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0014	8/24	11:40A		INCOMING	MP	1.0		.00
0015	8/24	11:40A		INCOMING	MP	2.0		.00
0016	8/24	1:16P	612-604-6450	ST PAUL MN	MP	9.0		.00
0017	8/24	1:31P		INCOMING	MP	2.0		.00

Account Name
ROBERT S EVANS

Date of Invoice
09/22/04



Account Number
[REDACTED]

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0018	8/24	4:01P	218-744-7413	VIRGINIA MN	MP	4.0		.00
0019	8/24	6:06P		INCOMING	MP	2.0		.00
0020	8/24	8:47P		INCOMING	MP	5.0		.00
0021	8/25	6:57A	M 952-250-2252	BLOOMINGTO MN	MP	1.0		.00
0022	8/25	7:01A		DULUTH MN	MP	1.0		.00
0023	8/25	7:14A		ST PAUL MN	MP	5.0		.00
0024	8/25	7:53A	M 612-604-6450	BROOKLYN NY	MP	3.0		.00
0025	8/25	7:56A		MINNEAPOLS MN	MP	15.0		.00
0026	8/25	8:11A		MINNEAPOLS MN	MN	3.0		.00
0027	8/25	8:18A		BLOOMINGTN MN	MN	4.0		.00
0028	8/25	8:22A		DULUTH MN	MN	1.0		.00
0029	8/25	8:23A		MINNEAPOLS MN	MN	1.0		.00
0030	8/25	8:26A		STAMFORD CT	MN	1.0		.00
0031	8/25	8:26A		EVELETH MN	MN	1.0		.00
0032	8/25	8:29A		MINNEAPOLS MN	MN	1.0		.00
0033	8/25	8:31A		DULUTH MN	MN	2.0		.00
0034	8/25	8:32A		411 INFO	MN	2.0		.00
0035	8/25	8:33A		800 SERV.	MN	3.0		.00
0036	8/25	8:40A		EVELETH MN	MN	2.0		.00
0037	8/25	8:42A		MINNEAPOLS MN	MN	4.0		.00
0038	8/25	8:51A		EVELETH MN	MN	2.0		.00
0039	8/25	8:54A		EVELETH MN	MN	2.0		.00
0040	8/25	9:33A		EVELETH MN	MN	4.0		.00
0041	8/25	9:37A		MINNEAPOLS MN	MN	1.0		.00
0042	8/25	9:39A		MINNEAPOLS MN	MN	6.0		.00
0043	8/25	9:44A		BLOOMINGTN MN	MN	2.0		.00
0044	8/25	9:46A		BLOOMINGTN MN	MN	2.0		.00
0045	8/25	9:48A		INCOMING	MN	2.0		.00
0046	8/25	9:57A		MINNEAPOLS MN	MN	6.0		.00
0047	8/25	10:06A		ENGLEWOOD CO MN	MN	1.0		.00
0048	8/25	10:08A		ENGLEWOOD CO MN	MN	4.0		.00
0049	8/25	11:17A		BLOOMINGTN MN	MN	1.0		.00
0050	8/25	11:17A		BLOOMINGTN MN	MN	2.0		.00
0051	8/25	11:47A		INCOMING	MN	4.0		.00
0052	8/25	12:21P		INCOMING	MN	6.0		.00
0053	8/25	12:30P		INCOMING	MN	1.0		.00
0054	8/25	1:36P		TERREHAUTE IN	MN	2.0		.00
0055	8/25	1:39P		INCOMING	MN	1.0		.00
0056	8/25	1:40P		TERREHAUTE IN	MN	1.0		.00
0057	8/25	1:41P		TERREHAUTE IN	MN	1.0		.00
0058	8/25	1:41P		TERREHAUTE IN	MN	3.0		.00
0059	8/25	2:01P		INCOMING	MN	1.0		.00
0060	8/25	10:06P		ELGIN IL	MN	1.0		.00
0061	8/25	10:09P		ELGIN IL	MN	1.0		.00
0062	8/25	10:10P		STCROIXBCH MN	MN	2.0		.00
0063	8/25	10:14P		STCROIXBCH MN	MN	2.0		.00
0064	8/25	10:19P		ELGIN IL	MN	1.0		.00
0065	8/25	10:23P		ELGIN IL	MN	3.0		.00
0066	8/25	10:38P		VIRGINIA MN	MN	2.0		.00
0067	8/25	5:06A		STCROIXBCH MN	MN	4.0		.00
0068	8/25	7:29A		ST PAUL MN	MP	1.0		.00
0069	8/25	7:33A		VIRGINIA MN	MP	1.0		.00
0070	8/25	8:32A	M 952-250-2253	BLOOMINGTO MN	MP	1.0		.00
0071	8/25	8:33A	A 411	411 INFO	MP	3.0		.00
0072	8/25	8:36A	A 411	411 INFO	MP	4.0		.00
0073	8/25	8:41A		VIRGINIA MN	MP	2.0		.00
0074	8/25	8:43A		ST PAUL MN	MP	2.0		.00
0075	8/25	8:46A		TERREHAUTE IN	MP	2.0		.00
0076	8/25	8:48A	D 812-535-6053	TERREHAUTE IN	MP	2.0		.00
0077	8/25	12:09P		TWINCITIES MN	MP	2.0		.00
0078	8/25	2:20P		ST PAUL MN	MP	1.0		.00
0079	8/25	2:23P	M 612-961-8251	MINNEAPOLS MN	MP	2.0		.00
0080	8/25	2:47P	M RETRIEVAL	LOCAL	MP	1.0		.00
0081	8/25	3:25P	M	INCOMING	MP	3.0		.00
0082	8/25	3:28P		TWINCITIES MN	MP	2.0		.00
0083	8/25	5:20P	M RETRIEVAL	LOCAL	MP	2.0		.00

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0084	8/26	6:26P	612-604-6450	ST PAUL MN	MP	1.0		.00
0085	8/26	6:26P	612-604-6450	ST PAUL MN	MP	1.0		.00
0086	8/26	6:26P	W	INCOMING	MP	9.0		.00
0087	8/26	6:35P	651-735-1000	TWINCITIES MN	MP	2.0		.00
0088	8/27	7:04A	612-604-6450	ST PAUL MN	MP	1.0		.00
0089	8/27	8:28A		INCOMING	MP	8.0		.00
0090	8/27	10:17A		INCOMING	MP	1.0		.00
0091	8/27	12:20P		INCOMING	MP	1.0		.00
0092	8/27	8:21P	612-604-6450	ST PAUL MN	MP	1.0		.00
0093	8/27	6:44P	612-604-6450	ST PAUL MN	MP	1.0		.00
0094	8/30	8:53A	612-604-6450	ST PAUL MN	MP	3.0		.00
0095	8/30	10:48A	M RETRIEVAL	LOCAL	MP	4.0		.00
0096	8/30	10:54A	609-524-4845	PRINCETON NJ	MP	1.0		.00
0097	8/30	10:55A	612-616-4853	MINNEAPOLS MN	MP	6.0		.00
0098	8/30	12:37P	M RETRIEVAL	LOCAL	MP	2.0		.00
0099	8/30	1:02P	218-528-4165	DULUTH MN	MP	1.0		.00
0100	8/30	1:36P	218-390-2060	DULUTH MN	MP	1.0		.00
0101	8/30	3:10P		INCOMING	MP	19.0		.00
0102	8/30	3:36P		INCOMING	MP	51.0		.00
0103	8/30	4:27P		INCOMING	MP	4.0		.00
0104	8/30	4:31P	612-604-6450	ST PAUL MN	MP	3.0		.00
0105	8/30	6:59P	516-330-1182	GARDENCITY NY	MP	2.0		.00
0106	8/30	7:11P		INCOMING	MP	3.0		.00
0107	8/30	7:31P		INCOMING	MP	5.0		.00
0108	8/30	8:26P		INCOMING	MP	2.0		.00
0109	8/31	7:23A	612-616-4853	MINNEAPOLS MN	MP	1.0		.00
0110	8/31	8:47A		INCOMING	MP	8.0		.00
0111	8/31	10:25A		INCOMING	MP	5.0		.00
0112	8/31	12:50P		INCOMING	MP	7.0		.00
0113	8/31	12:58P	651-455-6167	TWINCITIES MN	MP	2.0		.00
0114	8/31	1:39P		INCOMING	MP	3.0		.00
0115	8/31	1:47P	218-590-2349	DULUTH MN	MP	2.0		.00
0116	8/31	2:56P		INCOMING	MP	11.0		.00
0117	8/31	4:19P	612-616-4853	MINNEAPOLS MN	MP	2.0		.00
0118	8/31	4:49P		INCOMING	MP	3.0		.00
0119	8/31	5:03P	A 411	411 INFO	MP	1.0		.00
0120	8/31	5:16P		INCOMING	MP	11.0		.00
0121	9/01	11:02A		INCOMING	MP	5.0		.00
0122	9/01	1:15P		INCOMING	MP	1.0		.00
0123	9/01	2:53P		INCOMING	MP	6.0		.00
0124	9/01	3:32P		INCOMING	MP	1.0		.00
0125	9/01	4:07P		INCOMING	MP	2.0		.00
0126	9/01	4:09P		INCOMING	MP	1.0		.00
0127	9/01	8:39P		INCOMING	MP	2.0		.00
0128	9/01	7:06P	612-604-6450	ST PAUL MN	MP	1.0		.00
0129	9/02	7:07A		INCOMING	MP	1.0		.00
0130	9/02	8:08A		INCOMING	MP	10.0		.00
0131	9/02	8:35A		INCOMING	MP	11.0		.00
0132	9/02	9:38A		INCOMING	MP	3.0		.00
0133	9/02	9:49A		INCOMING	MP	2.0		.00
0134	9/02	11:49A		INCOMING	MP	8.0		.00
0135	9/02	12:14P	M	INCOMING	MP	3.0		.00
0136	9/02	1:50P		INCOMING	MP	5.0		.00
0137	9/02	3:14P	M	INCOMING	MP	2.0		.00
0138	9/02	3:16P	M 952-250-2252	BLOOMINGTO MN	MP	2.0		.00
0139	9/02	3:21P	651-430-2400	STILLWATER MN	MP	2.0		.00
0140	9/02	4:10P		INCOMING	MN	4.0		.00
0141	9/07	6:25A	M RETRIEVAL	LOCAL	MP	2.0		.00
0142	9/07	7:46A	M	INCOMING	MP	1.0		.00
0143	9/07	8:31A		INCOMING	MP	3.0		.00
0144	9/07	9:05A	612-604-6450	ST PAUL MN	MP	2.0		.00
0145	9/07	12:27P		INCOMING	MP	1.0		.00
0146	9/07	3:25P	612-604-6450	ST PAUL MN	MP	2.0		.00
0147	9/07	6:23P	M RETRIEVAL	LOCAL	MP	1.0		.00
0148	9/07	6:42P	651-436-2376	STCROIXBCH MN	MP	2.0		.00
0149	9/07	6:52P	651-436-2376	STCROIXBCH MN	MP	1.0		.00



Account Number

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0150	9/07	6:59P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0151	9/08	8:39A		INCOMING	MP	6.0		.00
0152	9/08	10:09A		INCOMING	MP	1.0		.00
0153	9/08	11:12A		INCOMING	MP	1.0		.00
0154	9/08	11:50A	M RETRIEVAL	LOCAL	MP	2.0		.00
0155	9/08	1:51P		INCOMING	MP	2.0		.00
0156	9/08	6:07P		INCOMING	MP	4.0		.00
0157	9/09	7:01A	612-581-2039	MINNEAPOLS MN	MP	2.0		.00
0158	9/09	7:41A		INCOMING	MP	1.0	.35	.35
0159	9/09	9:19A	M 612-961-8251	MINNEAPOLS MN	MP	2.0		.00
0160	9/09	7:21P		INCOMING	MP	6.0	2.10	2.10
0161	9/10	8:25A	M RETRIEVAL	LOCAL	MP	1.0		.00
0162	9/10	8:28A	551-290-0977	TWINCITIES MN	MP	3.0	1.05	1.05
0163	9/10	8:29A	651-353-2852	TWINCITIES MN	MP	9.0	3.16	3.16
0164	9/10	8:45A	612-581-2039	MINNEAPOLS MN	MP	8.0	2.80	2.80
0165	9/10	8:48A	WV	INCOMING	MP	1.0	.35	.35
0166	9/10	10:03A		INCOMING	MP	1.0	.35	.35
0167	9/10	10:44A	M	INCOMING	MP	1.0	.00	.00
0168	9/10	10:44A	M 952-250-2252	BLOOMINGTO MN	MP	2.0	.70	.70
0169	9/10	12:07P		INCOMING	MP	2.0	.70	.70
0170	9/10	12:14P	651-249-7037	TWINCITIES MN	MP	7.0	2.45	2.45
0171	9/10	12:34P	612-581-2039	MINNEAPOLS MN	MP	7.0	.35	.35
0172	9/10	2:47P	218-780-6713	VIRGINIA MN	MP	1.0	.35	.35
0173	9/10	2:48P	218-780-6713	VIRGINIA MN	MP	1.0	.35	.35
0174	9/10	2:53P		INCOMING	MP	4.0	1.40	1.40
0175	9/10	3:00P	M RETRIEVAL	LOCAL	MP	1.0	.00	.00
0176	9/10	4:31P		INCOMING	MP	1.0	.35	.35
0177	9/10	4:33P	800-327-8242	800 SERV.	MP	1.0	.35	.35
0178	9/11	3:42P		INCOMING	MP	1.0	.35	.35
0179	9/13	7:02A	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0180	9/13	7:07A	M RETRIEVAL	LOCAL	MP	7.0	.00	.00
0181	9/13	7:17A	M RETRIEVAL	LOCAL	MP	1.0	.00	.00
0182	9/13	7:52A	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0183	9/13	7:54A	612-581-2039	MINNEAPOLS MN	MP	7.0	2.45	2.45
0184	9/13	8:02A	978-579-7999	SUBBURY MA	MP	13.0	4.55	4.55
0185	9/13	9:02A		INCOMING	MP	14.0	4.90	4.90
0186	9/13	9:17A	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0187	9/13	11:42A		INCOMING	MP	8.0	2.80	2.80
0188	9/13	12:31P		INCOMING	MP	2.0	.70	.70
0189	9/13	12:31P		INCOMING	MP	4.0	.00	.00
0189	9/13	12:41P	M	INCOMING	MP	2.0	.00	.00
0190	9/13	2:44P	M RETRIEVAL	LOCAL	MP	2.0	1.05	1.05
0191	9/13	2:50P	612-581-2039	MINNEAPOLS MN	MP	3.0	.70	.70
0192	9/13	3:28P	651-296-9439	TWINCITIES MN	MP	2.0	.70	.70
0193	9/13	3:41P		INCOMING	MP	4.0	1.40	1.40
0194	9/13	3:41P		INCOMING	MP	2.0	.70	.70
0194	9/13	5:12P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0195	9/13	6:41P		INCOMING	MP	1.0	.00	.00
0196	9/13	6:42P	M RETRIEVAL	LOCAL	MP	2.0	.70	.70
0197	9/13	6:43P	612-518-9132	MINNEAPOLS MN	MP	2.0	.70	.70
0198	9/13	8:07P		INCOMING	MP	4.0	1.40	1.40
0199	9/13	8:07P		INCOMING	MP	1.0	.35	.35
0199	9/13	8:53P	651-436-2375	STCROIXBCH MN	MP	1.0	.00	.00
0200	9/14	6:24A	M 612-803-7180	MINNEAPOLS MN	MP	12.0	.35	.35
0201	9/14	8:25A	612-604-6450	ST PAUL MN	MP	1.0	.70	.70
0202	9/14	8:26A	612-581-2039	MINNEAPOLS MN	MP	2.0	.70	.70
0203	9/14	8:28A		INCOMING	MP	3.0	1.05	1.05
0204	9/14	8:31A	612-335-1955	MINNEAPOLS MN	MP	3.0	1.05	1.05
0205	9/14	8:40A	M 612-961-8251	MINNEAPOLS MN	MP	1.0	.00	.00
0206	9/14	12:10P	612-335-1955	MINNEAPOLS MN	MP	3.0	1.05	1.05
0207	9/14	12:14P	M RETRIEVAL	LOCAL	MP	3.0	.00	.00
0208	9/14	12:17P	612-581-2039	MINNEAPOLS MN	MP	5.0	1.75	1.75
0209	9/14	12:22P	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0210	9/14	1:41P	651-246-5651	TWINCITIES MN	MP	1.0	.35	.35
0211	9/14	1:54P	612-581-2309	MINNEAPOLS MN	MP	1.0	.35	.35
0212	9/14	1:56P	612-581-2039	MINNEAPOLS MN	MP	55.0	19.25	19.25
0213	9/14	2:51P		INCOMING	MP	10.0	3.50	3.50
0214	9/14	4:07P	608-213-1846	MADISON WI	MP	2.0	.70	.70
0215	9/14	4:24P		INCOMING	MP	28.0	9.80	9.80

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0216	9/14	4:57P		INCOMING	MP	5.0	1.75	1.75
0217	9/14	5:19P	612-604-6450	ST PAUL MN	MP	5.0	2.10	2.10
0218	9/14	8:20P		INCOMING	MP	5.0	2.10	2.10
0219	9/14	9:12P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0220	9/14	11:05P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0221	9/15	6:09A		INCOMING	MP	1.0	.35	.35
0222	9/15	6:11A	612-518-9132	MINNEAPOLS MN	MP	1.0	.35	.35
0223	9/15	8:02A	651-249-7037	TWINCITIES MN	MP	2.0	.70	.70
0224	9/15	8:05A	M 952-250-2252	BLOOMINGTO MN	MP	2.0	.00	.00
0225	9/15	8:26A		INCOMING	MP	45.0	15.75	15.75
0226	9/15	8:33A		INCOMING	MP	1.0	.35	.35
0227	9/15	9:24A		INCOMING	MP	4.0	1.40	1.40
0228	9/15	10:03A	A 411	411 INFO	MP	3.0	1.05	1.05
0229	9/15	10:05A	612-904-2582	MINNEAPOLS MN	MP	1.0	.35	.35
0230	9/15	10:08A	612-692-7400	MINNEAPOLS MN	MP	5.0	1.75	1.75
0231	9/15	10:27A	612-692-7400	MINNEAPOLS MN	MP	6.0	2.10	2.10
0232	9/15	11:20A	612-604-2039	MINNEAPOLS MN	MP	5.0	1.75	1.75
0233	9/15	12:00P		INCOMING	MP	1.0	.35	.35
0234	9/15	12:38P	612-604-6450	ST PAUL MN	MP	5.0	1.75	1.75
0235	9/15	1:49P	612-335-1955	MINNEAPOLS MN	MP	1.0	.35	.35
0236	9/15	2:33P	612-604-6450	ST PAUL MN	MP	3.0	1.05	1.05
0237	9/15	2:52P		INCOMING	MP	3.0	1.05	1.05
0238	9/15	4:00P	612-581-2039	MINNEAPOLS MN	MP	17.0	5.95	5.95
0239	9/15	4:17P	651-373-0691	TWINCITIES MN	MP	2.0	.70	.70
0240	9/15	4:32P		INCOMING	MP	2.0	.70	.70
0241	9/15	4:50P		INCOMING	MP	1.0	.35	.35
0242	9/15	4:59P		INCOMING	MP	2.0	.70	.70
0243	9/15	4:57P	612-616-4853	MINNEAPOLS MN	MP	2.0	.70	.70
0244	9/15	5:07P		INCOMING	MP	6.0	2.10	2.10
0245	9/15	5:15P	218-343-9159	DULUTH MN	MP	3.0	1.05	1.05
0246	9/15	5:18P	716-374-3286	LK NEBAGMN WI	MP	2.0	.70	.70
0247	9/15	5:22P		INCOMING	MP	11.0	3.85	3.85
0248	9/15	5:59P	651-249-7037	TWINCITIES MN	MP	2.0	.70	.70
0249	9/15	6:03P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0250	9/15	6:09P		INCOMING	MP	1.0	.35	.35
0251	9/15	6:59P		INCOMING	MP	2.0	.70	.70
0252	9/15	8:10P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0253	9/15	8:12P	651-775-7150	TWINCITIES MN	MP	1.0	.35	.35
0254	9/15	8:19P		INCOMING	MP	1.0	.35	.35
0255	9/15	8:17A		INCOMING	MP	2.0	.70	.70
0256	9/15	7:59A		INCOMING	MP	3.0	1.05	1.05
0257	9/15	9:47A	216-343-9159	DULUTH MN	MP	2.0	.70	.70
0258	9/15	9:51A		INCOMING	MP	12.0	4.20	4.20
0259	9/15	10:03A	800-955-6371	800 SERV.	MP	1.0	.35	.35
0260	9/15	10:03A	800-955-6371	800 SERV.	MP	15.0	5.25	5.25
0261	9/15	11:16A	M RETRIEVAL	LOCAL	MP	2.0	.00	.00
0262	9/15	11:18A	612-581-2039	MINNEAPOLS MN	MP	3.0	1.05	1.05
0263	9/15	11:21A	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0264	9/15	11:40A	612-604-6450	ST PAUL MN	MP	3.0	1.05	1.05
0265	9/15	12:27P		INCOMING	MP	10.0	3.50	3.50
0266	9/15	1:13P	612-335-1955	MINNEAPOLS MN	MP	7.0	2.45	2.45
0267	9/15	4:11P	608-213-1846	MADISON WI	MP	3.0	1.05	1.05
0268	9/15	4:22P		INCOMING	MP	8.0	2.80	2.80
0269	9/15	8:49P	612-581-2039	MINNEAPOLS MN	MP	2.0	.70	.70
0270	9/15	7:24P	M	INCOMING	MP	5.0	.00	.00
0271	9/15	7:26P	612-581-2039	MINNEAPOLS MN	MP	3.0	1.05	1.05
0272	9/15	7:34P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0273	9/15	7:34P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0274	9/15	6:50A	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0275	9/15	6:58A		INCOMING	MP	4.0	1.40	1.40
0276	9/15	9:37A	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0277	9/15	10:39A	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0278	9/15	10:41A	612-581-2039	MINNEAPOLS MN	MP	2.0	.70	.70
0279	9/15	11:13A	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0280	9/15	11:18A		INCOMING	MP	4.0	1.40	1.40
0281	9/15	11:23A		INCOMING	MP	5.0	1.75	1.75

Account Name
ROBERT S EVANS

Date of Invoice
09/22/04



Account Number
[REDACTED]

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0282	9/17	11:48A		INCOMING	MP	1.0	.35	.35
0283	9/17	12:18P	612-581-2039	MINNEAPOLS MN	MP	15.0	5.25	5.25
0284	9/17	12:32P	M 952-250-2252	BLOOMINGTO MN	MP	3.0	.00	.00
0285	9/17	12:47P		INCOMING	MP	1.0	.35	.35
0286	9/17	1:15P		INCOMING	MP	5.0	1.75	1.75
0287	9/17	1:26P	612-692-7400	MINNEAPOLS MN	MP	11.0	3.85	3.85
0288	9/17	1:37P	952-472-7887	MOUND MN	MP	11.0	3.85	3.85
0289	9/17	1:49P	M RETRIEVAL	LOCAL	MP	2.0	.00	.00
0290	9/17	1:51P	612-335-1955	MINNEAPOLS MN	MP	45.0	15.75	15.75
0291	9/17	3:22P		INCOMING	MP	2.0	.70	.70
0292	9/17	3:42P	M RETRIEVAL	LOCAL	MP	2.0	.00	.00
0293	9/17	3:44P	218-343-9159	DULUTH MN	MP	4.0	1.40	1.40
0294	9/17	3:48P	715-374-3286	LK NEBAGMN WI	MP	21.0	7.35	7.35
0295	9/17	4:14P	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0296	9/17	4:20P	612-335-1955	MINNEAPOLS MN	MP	2.0	.70	.70
0297	9/17	4:34P	612-335-1955	MINNEAPOLS MN	MP	1.0	.35	.35
0298	9/17	5:06P	612-581-2039	MINNEAPOLS MN	MP	2.0	.70	.70
0299	9/17	5:36P	612-581-2039	MINNEAPOLS MN	MP	27.0	9.45	9.45
0300	9/17	6:03P		INCOMING	MP	1.0	.35	.35
0301	9/17	6:03P	612-581-2039	MINNEAPOLS MN	MP	1.0	.35	.35
0302	9/17	6:05P	612-581-2039	MINNEAPOLS MN	MP	1.0	.35	.35
0303	9/17	6:05P	612-581-2039	MINNEAPOLS MN	MP	17.0	5.95	5.95
0304	9/17	6:22P	612-581-2039	MINNEAPOLS MN	MP	15.0	5.30	5.30
0305	9/17	7:16P		INCOMING	MP	3.0	1.05	1.05
0306	9/17	8:37P	651-436-2375	STCROIXBCH MN	MP	3.0	1.05	1.05
0307	9/17	8:56P	651-731-3212	TWINCITIES MN	MP	1.0	.35	.35
0308	9/17	8:58P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0309	9/17	8:59P	651-735-1000	TWINCITIES MN	MP	3.0	1.05	1.05
0310	9/17	9:02P	651-735-1000	TWINCITIES MN	MP	2.0	.70	.70
0311	9/17	9:29P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35
0312	9/18	10:18A		INCOMING	MP	1.0	.35	.35
0313	9/18	11:03A	616-240-0947	GRAND RPDS MI	MP	2.0	.70	.70
0314	9/18	11:04A		INCOMING	MP	1.0	.35	.35
0315	9/19	7:29P	651-436-2375	STCROIXBCH MN	MP	2.0	.70	.70
0316	9/19	7:52P	616-240-0947	GRAND RPDS MI	MP	1.0	.35	.35
0317	9/20	6:58A	612-604-6450	ST PAUL MN	MP	3.0	1.05	1.05
0318	9/20	8:05A	651-770-7680	TWINCITIES MN	MP	1.0	.35	.35
0319	9/20	11:05A	651-770-7680	TWINCITIES MN	MP	4.0	1.40	1.40
0320	9/20	11:09A	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0321	9/20	11:21A		INCOMING	MP	1.0	.35	.35
0322	9/20	12:06P	612-604-6450	ST PAUL MN	MP	4.0	1.40	1.40
0323	9/20	12:40P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0324	9/20	12:41P	651-770-7680	TWINCITIES MN	MP	1.0	.35	.35
0325	9/20	12:43P	612-581-2039	MINNEAPOLS MN	MP	2.0	.70	.70
0326	9/20	12:50P	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0327	9/20	1:36P	713-235-6646	HOUSTON TX	MP	1.0	.35	.35
0328	9/20	2:10P	715-298-6997	RICE LAKE WI	MP	14.0	4.90	4.90
0329	9/20	2:24P	812-236-3454	TERREHAUTE IN	MP	1.0	.35	.35
0330	9/20	2:52P	M RETRIEVAL	LOCAL	MP	2.0	.00	.00
0331	9/20	3:51P	612-604-6450	ST PAUL MN	MP	2.0	.70	.70
0332	9/20	5:53P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0333	9/20	6:08P	M 612-961-8251	MINNEAPOLS MN	MP	2.0	.00	.00

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total	
0334	9/20	6:12P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35	
TOTAL HOME AIRTIME AND LONG DISTANCE CHARGES						1295.0	261.45	.00	261.45

CALL CHARACTERISTICS:

M = Mobile to Mobile, A = 411 INFO Calls,
D = Auto Dropped Call Credit, W = Call Waiting

CALL ORIGINS:

MN = MINNESOTA, IA = IOWA, MP = MINNEAPOLIS

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE,
PLEASE CALL OUR CUSTOMER CARE DEPARTMENT : 1-800-888-7600



Expense Report

Date Submitted
Employee ID
Employee Name *R/ Evans 12/1/04*
Exp Rpt Name
Dept. Charged
Description

Date	Description	Expense Category	Amount
10/22/2004	Cell phone bill (\$166.78-\$18.00 for 411 info - \$28.70 personal- \$1.50 Credit)	Telephone	\$118.58
10/31/2004	Lunch meal on-route home from Hoyt Lakes siting trip	Meals: Employee	\$3.81
11/2/2004	USGS overlay maps of West Two Rivers Reservoir region	Miscellaneous	\$46.00
11/10/2004	USGS overlay maps of Site No. 7 & Section 36 near Hoyt Lakes	Miscellaneous	\$26.00
11/11/2004	Blaze orange rainsuit to wear while walking Site No. 7 & Section 36 near H.Lakes	Miscellaneous	\$13.83
11/11/2004	DVD RW Disks for backing up computer away from office	Office Equipment	\$9.99
11/11/2004	Batteries for GPS-related work on Site No. 7 & Sec. 36; & other office equipment	Office Equipment	\$10.99
11/12/2004	Mileage on personal car for trip to Site No. 7 investigation; 418 miles @ \$0.375	Transportation	\$156.75
11/12/2004	Overnight stay after walking site No. 7 & Section 36 near Hoyt Lakes	Lodging	\$43.10
11/12/2004	Beef Jerky while walking Site No. 7 & Section 36 near Hoyt Lakes	Meals: Employee	\$3.19
11/14/2004	Supper meal in Duluth while awaiting meeting with St. Louis Co. Land Dept. Staff	Meals: Employee	\$18.00
11/14/2004	Snack on-route to Duluth for meeting with St. Louis Co. Land Dept. Staff	Meals: Employee	\$2.58
11/15/2004	Lunch meal in Duluth for meeting with St. Louis Co. Land Dept. Staff	Meals: Employee	\$4.00
11/15/2004	Overnight stay in Duluth while awaiting meeting with St. Louis Co. Land Dept.	Lodging	\$60.01

11/15/2004	Developing 4 rolls of pictures of Site No. 7 & Section 36 near Hoyt Lakes + CD	Miscellaneous	\$41.97
11/15/2004	Overtime parking while at meeting with St. Louis Co. Land Dept. Staff	Transportation	\$9.00
11/15/2004	Duluth weekend & Monday newspapers (Excelsior articles in Sunday paper)	Miscellaneous	\$2.00
11/17/2004	Parking while at MEQB annual hearing in St. Paul	Transportation	\$0.75
11/19/2004	Internet connection cost while at Hyatt Regency	Miscellaneous	\$9.95
11/19/2004	Overnight stay at Hyatt Regency in Pittsburgh (\$179+\$12.53+\$12.53)	Lodging	\$204.06
11/19/2004	Supper Meal at Pittsburgh Airport (for RJS, MW, TLO, RSE)	Meals: Employee	\$28.00
11/19/2004	Parking at Minneapolis Airport during trip to meet DOE in Pittsburgh	Transportation	\$30.00

Total Expenses	\$842.56
Advance Amount	
Balance Due	\$842.56



ROBERT S EVANS
 11171 12TH ST N
 LAKE ELMO MN 55042-9600

- Questions?
- attwireless.com
 - 1-800-888-7600
 - 611 from your wireless phone
 - TTY users - 1 866 4-AWS-TTY

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT: [REDACTED]
 Wireless Number: 612-859-1383

Date of Invoice: 10/22/04

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
385.79	385.79CR	.00	1.50CR	1.50CR	166.78

Your billing cycle began on 09/21 and ended on 10/20.

Current Monthly Charges

Monthly Service Charges	76.73
Home Airtime Charges	53.20
Home Long Distance Charges	.00
Messaging, Content, Application & Wi-Fi	.00
Roaming Charges	.00
Other Charges and Credits	18.00
Taxes, Surcharges & Regulatory Fees	18.85

Total Amount Due
165.28

Total Current Monthly Charges DUE UPON RECEIPT
 TOTAL AMOUNT DUE

166.78

*53.20 x 82 min non-business
 152 add minutes*

*76.73
 24.50
 18.85
 120.08
 - 1.50
 118.58 for expectation*

165.28

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Get IM To Go

Be there for your buddies when you're away from your PC -- get instant messages via text messaging on your wireless phone. Start now! Send a blank text message to 2650 for AOL(R) Instant Messenger(TM) or to 92466000 for Yahoo!(R) Messenger. Standard text messaging charges apply.

PAYMENTS AND ADJUSTMENTS

DETAIL OF PAYMENTS

10/02/04 PAYMENT RECEIVED - THANK YOU!	385.79CR	
TOTAL OF PAYMENTS RECEIVED THROUGH 10/22/04		385.79CR

DETAIL OF ADJUSTMENTS

612-859-1383 411 INFO	1.50CR	
TOTAL OF ADJUSTMENTS		1.50CR

SUMMARY OF CHARGES

FOR 612-859-1383 - ROBERT EVANS

IMPORTANT MESSAGES:

You received an adjustment on your account. Please see the Payments and Adjustments detail on a previous section of this invoice.

MONTHLY SERVICE CHARGES

9/21/04 Through 10/20/04			
MONTHLY SERVICE - DIGITAL ONE RATE \$59.99		59.99	
CALL WAITING		.00	
INTL DIALING		.00	
CALLER ID		.00	
PCS VOICEMAIL W/NUMERIC		.00	
AT&T 2-WAY TEXT MSG \$0.00		.00	
MOBILE TO MOBILE NATL		14.99	
REGULATORY PROGRAMS FEE		1.75	
TOTAL MONTHLY SERVICE CHARGES			76.73

HOME AIRTIME CHARGES

9/21/04 Through 10/20/04 - DIGITAL ONE RATE \$59.99

Category	Minutes	Rate	Charge
500 MOBILE TO MOBILE INCLUDED IN PLAN	64.0	.000	.00
ADDITIONAL MINUTES	450.0	.000	.00
	152.0	.350	53.20
TOTAL HOME AIRTIME CHARGES	666.0		53.20

SUMMARY OF CHARGES (CONTINUED)

FOR 612-859-1383 - ROBERT EVANS

OTHER CHARGES AND CREDITS

DETAIL BILLING		.00
411 INFO - 12 CALLS		18.00
TOTAL OTHER CHARGES AND CREDITS		18.00

TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX		4.53
STATE TAXES		9.76
UNIVERSAL CONNECTIVITY CHARGE		4.04
911 TAX/TACIP FEE		.50
TOTAL TAXES, SURCHARGES & REGULATORY FEES		18.85
TOTAL CURRENT MONTHLY CHARGES		166.78

HOME AIRTIME AND LONG DISTANCE CHARGES

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total
0001	9/21	7:12A	612-604-6450	ST PAUL MN	MP	1.0		.00
0002	9/21	7:13A		INCOMING	MP	1.0		.00
0003	9/21	7:16A	612-604-6450	ST PAUL MN	MP	2.0		.00
0004	9/21	7:31A	800-285-8585	800 SERV.	MP	5.0		.00
0005	9/21	7:38A	800-872-2657	800 SERV.	MP	1.0		.00
0006	9/21	7:39A	812-872-2657	MINNEAPOLS MN	MP	14.0		.00
0007	9/21	8:44A	812-535-6053	TERREHAUTE IN	MP	5.0		.00
0008	9/21	8:49A	651-295-9439	TWINCITIES MN	MP	2.0		.00
0009	9/21	8:51A	651-295-9439	TWINCITIES MN	MP	6.0		.00
0010	9/21	9:02A	812-535-6053	TERREHAUTE IN	MP	5.0		.00
0011	9/21	9:08A	651-270-1070	TWINCITIES MN	MP	5.0		.00
0012	9/21	9:59A	612-604-6450	ST PAUL MN	MP	5.0		.00
0013	9/21	10:18A	651-295-6913	TWINCITIES MN	MP	3.0		.00
0014	9/21	10:25A	612-604-6450	ST PAUL MN	MP	5.0		.00
0015	9/21	12:27P	651-295-7124	TWINCITIES MN	MP	1.0		.00
0016	9/21	12:28P	651-295-6913	TWINCITIES MN	MP	1.0		.00
0017	9/21	1:36P	218-225-3127	HOYT LAKES MN	MP	8.0		.00
0018	9/21	1:44P	612-618-4853	MINNEAPOLS MN	MP	4.0		.00
0019	9/21	6:56P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0020	9/21	6:56P		INCOMING	MP	1.0		.00
0021	9/22	5:43A	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0022	9/22	8:24A	612-604-6450	ST PAUL MN	MP	1.0		.00
0023	9/22	9:16A	612-604-6450	ST PAUL MN	MP	1.0		.00
0024	9/22	9:49A		INCOMING	MP	2.0		.00
0025	9/22	11:58A	M	INCOMING	MP	10.0		.00
0026	9/22	3:34P		INCOMING	MP	4.0		.00
0027	9/22	3:42P	M RETRIEVAL	LOCAL	MP	5.0		.00
0028	9/22	4:40P		INCOMING	MP	4.0		.00
0029	9/22	6:12P		INCOMING	MP	2.0		.00
0030	9/22	7:56P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0031	9/23	11:24A		INCOMING	MP	3.0		.00
0032	9/23	11:29A		INCOMING	MP	1.0		.00
0033	9/23	11:31A		INCOMING	MP	1.0		.00
0034	9/23	1:36P		INCOMING	MP	1.0		.00
0035	9/23	4:09P	612-618-4853	MINNEAPOLS MN	MP	2.0		.00
0036	9/23	9:47P	M RETRIEVAL	LOCAL	MP	1.0		.00
0037	9/24	12:31P		INCOMING	MP	2.0		.00
0038	9/24	12:37P	812-236-3454	TERREHAUTE IN	MP	2.0		.00

Date of Invoice
10/22/04



CHARGES (CONTINUED)

From	Minutes	Long Air Distance	Total
MIN	1.0		.00
MP	1.0		.00
MP	2.0		.00
MP	3.0		.00
MP	2.0		.00
MP	4.0		.00
MP	2.0		.00
MP	1.0		.00
MP	2.0		.00
MP	4.0		.00
MP	12.0		.00
MP	1.0		.00
MP	1.0		.00
MP	2.0		.00
MP	2.0		.00
MP	3.0		.00
MP	1.0		.00
MP	2.0		.00
MP	6.0		.00
MP	5.0		.00
MP	5.0		.00
MP	2.0		.00
MP	2.0		.00
MP	1.0		.00
MP	2.0		.00
MP	2.0		.00
MP	7.0		.00
MP	1.0		.00
MP	1.0		.00
MP	6.0		.00
MP	1.0		.00
MP	3.0		.00
MP	11.0		.00
MP	3.0		.00
MP	1.0		.00
MP	2.0		.00
MP	1.0		.00
MP	2.0		.00
MP	2.0		.00
MP	2.0		.00
MP	1.0		.00
MP	1.0		.00
MP	2.0		.00
MP	23.0		.00
MP	2.0		.00
MP	7.0		.00
MP	2.0		.00
MP	3.0		.00
MP	2.0		.00
MP	2.0		.00
MP	1.0		.00
MP	2.0		.00
MP	10.0		.00
MP	3.0		.00
MP	1.0		.00
MP	2.0		.00
MP	2.0		.00
MP	6.0		.00
MP	2.0		.00
MP	1.0		.00
MP	3.0		.00
MP	4.0		.00
MP	2.0		.00
MP	14.0		.00
MP	2.0		.00
MP	7.0		.00
MP	4.0		.00
MP	2.0		.00

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	From	Minutes	Long Air Distance	Total
0105	10/07	11:46A	612-604-6450	ST PAUL MN	MP	3.0		.00
0105	10/07	11:49A	612-604-6450	ST PAUL MN	MP	1.0		.00
0107	10/07	11:55A	M RETRIEVAL	LOCAL	MP	2.0		.00
0108	10/07	2:54P	M 763-360-3694	TWINCITIES MN	MP	2.0		.00
0109	10/07	2:55P	612-604-6450	ST PAUL MN	MP	2.0		.00
0110	10/07	4:52P		INCOMING	MP	9.0		.00
0111	10/07	5:25P		INCOMING	MP	1.0		.00
0112	10/07	5:26P		INCOMING	MP	1.0		.00
0113	10/07	7:51P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0114	10/07	7:57P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0115	10/08	6:26A	M RETRIEVAL	LOCAL	MP	1.0		.00
0116	10/08	7:12A	M 763-360-3694	TWINCITIES MN	MP	1.0		.00
0117	10/08	7:14A	M	INCOMING	MP	2.0		.00
0118	10/08	7:57A	M 763-360-3694	TWINCITIES MN	MP	3.0		.00
0119	10/08	8:01A	A 411	411 INFO	MP	7.0		.00
0120	10/08	8:08A	A 411	411 INFO	MP	2.0		.00
0121	10/08	8:11A	A 411	411 INFO	MP	3.0		.00
0122	10/08	8:14A	612-604-6450	ST PAUL MN	MP	8.0		.00
0123	10/08	8:49A		INCOMING	MP	1.0		.00
0124	10/08	9:04A		INCOMING	MP	1.0		.00
0125	10/08	11:04A	218-387-2695	GRAND MARA MN	MP	1.0		.00
0126	10/08	11:04A	218-387-2383	GRAND MARA MN	MP	2.0		.00
0127	10/08	1:14P	M RETRIEVAL	LOCAL	MP	1.0		.00
0128	10/08	2:08P	651-436-2375	STCROIXBCH MN	MP	1.0		.00
0129	10/08	2:30P	M RETRIEVAL	LOCAL	MP	1.0		.00
0130	10/08	4:30P	A 411	411 INFO	MP	4.0		.00
0131	10/08	5:02P	616-240-0947	GRAND RPDS MI	MP	7.0		.00
0132	10/11	7:07A	M RETRIEVAL	LOCAL	MP	1.0		.00
0133	10/11	11:59A		INCOMING	MP	10.0		.00
0134	10/11	12:19P	M RETRIEVAL	LOCAL	MP	3.0		.00
0135	10/11	12:33P	612-604-8450	ST PAUL MN	MP	1.0		.00
0136	10/11	12:35P	616-240-0947	GRAND RPDS MI	MP	2.0		.00
0137	10/11	12:40P	952-832-2846	TWINCITIES MN	MP	3.0		.00
0138	10/11	12:41P		INCOMING	MP	3.0		.00
0139	10/11	2:53P	A 411	411 INFO	MP	5.0		.00
0140	10/11	2:59P	651-296-6300	TWINCITIES MN	MP	5.0		.00
0141	10/11	3:14P		INCOMING	MP	9.0		.00
0142	10/11	6:04P		INCOMING	MP	2.0		.00
0143	10/11	8:22P	651-731-3212	TWINCITIES MN	MP	2.0		.00
0144	10/12	7:29A	616-240-0947	GRAND RPDS MI	MP	2.0		.00
0145	10/12	1:26P	651-296-7324	TWINCITIES MN	MP	1.0		.00
0146	10/12	1:31P	612-604-6450	ST PAUL MN	MP	1.0		.00
0147	10/12	1:32P	612-604-6450	ST PAUL MN	MP	5.0		.00
0148	10/12	1:37P	563-933-4342	STRAWBRYPT IA	MP	11.0		.00
0149	10/12	2:49P	651-296-6913	TWINCITIES MN	MP	6.0		.00
0150	10/12	5:05P	651-297-2700	TWINCITIES MN	MP	2.0		.00
0151	10/12	5:10P	M 952-250-2253	BLOOMINGTO MN	MP	3.0		.00
0152	10/12	5:33P	M 952-250-2253	BLOOMINGTO MN	MP	1.0		.00
0153	10/12	5:35P	612-879-5069	MINNEAPOLS MN	MP	1.0		.00
0154	10/12	5:36P	612-695-2256	ST PAUL MN	MP	2.0		.00
0155	10/12	5:50P		INCOMING	MP	7.0	.35	.35
0156	10/12	6:07P		INCOMING	MP	2.0	.70	.70
0157	10/13	9:32A		INCOMING	MP	1.0	.35	.35
0158	10/13	12:24P	218-663-7201	TOFTE MN	MP	5.0	1.75	1.75
0159	10/13	12:30P	507-423-5416	COTTONWOOD M	MP	2.0	.70	.70
0160	10/13	12:32P	218-387-1644	GRAND MARA MN	MP	2.0	.70	.70
0161	10/13	12:34P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35
0162	10/13	12:35P		INCOMING	MP	1.0	.35	.35
0163	10/13	4:12P		INCOMING	MP	1.0	.35	.35
0164	10/13	5:48P		INCOMING	MP	4.0	1.40	1.40
0165	10/13	8:48P		INCOMING	MP	32.0	11.20	11.20
0166	10/14	8:41A	M	INCOMING	MP	1.0	.00	.00
0167	10/14	5:04P	218-370-1055	GRAND MARA MN	MP	7.0	2.45	2.45
0168	10/14	7:49P		INCOMING	MP	6.0	2.10	2.10
0169	10/14	8:24P	651-436-2375	STCROIXBCH MN	MP	3.0	1.05	1.05
0170	10/18	6:24A	M RETRIEVAL	LOCAL	MP	1.0		.00



Account Number

HOME AIRTIME AND LONG DISTANCE CHARGES (CONTINUED)

VOICE USAGE FOR 612-859-1383

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Long Air Distance	Total	
0171	10/18	1:05P	M RETRIEVAL	LOCAL	MP	1.0		.00	
0172	10/18	1:06P	218-370-1055	GRAND MARA MN	MP	8.0	2.80	2.80	
0173	10/18	1:14P	612-604-6450	ST PAUL MN	MP	2.0	.70	.70	
0174	10/18	1:42P		INCOMING	MP	1.0	.35	.35	
0175	10/18	2:08P		INCOMING	MP	1.0	.35	.35	
0176	10/18	6:14P	616-240-0947	GRAND RPDS MI	MP	4.0	1.40	1.40	
0177	10/18	7:59P	651-436-2375	STCROIXBCH MN	MP	1.0	.35	.35	
0178	10/19	8:08A	651-464-3775	TWINCITIES MN	MP	5.0	1.75	1.75	
0179	10/19	8:13A	616-240-0947	GRAND RPDS MI	MP	2.0	.70	.70	
0180	10/19	8:19A		INCOMING	MP	4.0	1.40	1.40	
0181	10/19	8:22A	612-604-6450	ST PAUL MN	MP	4.0	1.40	1.40	
0182	10/19	8:25A		INCOMING	MP	2.0	.70	.70	
0183	10/19	9:01A		INCOMING	MP	1.0	.35	.35	
0184	10/19	2:19P		INCOMING	MP	4.0	1.40	1.40	
0185	10/19	6:36P	M 952-250-2252	BLOOMINGTO MN	MP	2.0	.70	.70	
0186	10/19	8:48P	A 411	411 INFO	MP	3.0	1.05	1.05	
0187	10/20	11:50A	M RETRIEVAL	LOCAL	MP	1.0		.00	
0188	10/20	12:02P	A 411	411 INFO	MP	5.0	1.75	1.75	
0189	10/20	12:07P	218-625-3700	DULUTH MN	MP	6.0	2.10	2.10	
0190	10/20	12:13P	218-279-2520	DULUTH MN	MP	2.0	.70	.70	
0191	10/20	12:15P	612-604-6450	ST PAUL MN	MP	1.0	.35	.35	
0192	10/20	12:28P		INCOMING	MP	5.0	1.75	1.75	
0193	10/20	1:18P	M 917-976-2166	BROOKLYN NY	MP	7.0	2.45	2.45	
0194	10/20	1:42P		INCOMING	MP	3.0	1.05	1.05	
0195	10/20	1:47P	A 411	411 INFO	MP	4.0	1.40	1.40	
0196	10/20	2:01P	A 411	411 INFO	MP	3.0	1.05	1.05	
0197	10/20	2:04P	A 411	411 INFO	MP	2.0	.70	.70	
0198	10/20	2:06P	218-387-1644	GRAND MARA MN	MP	2.0	.70	.70	
0199	10/20	2:08P	612-581-2039	MINNEAPOLS MN	MP	6.0	2.10	2.10	
0200	10/20	2:29P	A 411	411 INFO	MP	1.0	.35	.35	
0201	10/20	2:31P	A 411	411 INFO	MP	2.0	.70	.70	
TOTAL HOME AIRTIME AND LONG DISTANCE CHARGES						666.0	53.20	.00	53.20

non-business

non-business

*** THIS SPACE INTENTIONALLY LEFT BLANK ***

CALL CHARACTERISTICS:

M = Mobile to Mobile, A = 411 INFO Calls

CALL ORIGINS:

MP = MINNEAPOLIS

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE, PLEASE CALL OUR CUSTOMER CARE DEPARTMENT : 1-800-888-7600

WELCOME TO BEST BUY #10
MAPLEWOOD, MN 55109
(651)777-6090



Val #: 1479-3640-7456-7504

0010 006 0216 11/11/04 18:19 0507778

SALE

4696369	MN15UR16Z	10.99	<i>Exclusion</i>
	AA 16-PACK COPPERTOP		
4617392	1807288/ 19	11.49	
	GC400/5PACK		
5394352	23022005	9.99	
	SPK DVD-RW DISC		
5507365	EARTHMATE/S	129.99	
	EARTHMATE USB/STREET ATLAS		
6818526	MPC MCPI-15	78.99	
	MOBILE POWERSTATION - 150W		

SUBTOTAL 241.45
SALES TAX 6.50 % 15.69
=====

TOTAL 257.14

XXXXXXXXXXXX9995 VISA 257.14
ROBERT S EVANS II
APPROVAL 011181

QUALIFYING REBATES SUMMARY:
NO QUALIFIED REBATES

KEEP YOUR RECEIPT!

I HAVE READ AND AGREED TO ALL RETURN AND
REFUND POLICIES PRINTED ON THE BACK OF THIS
RECEIPT AND POSTED IN THE STORE. I HAVE
RECEIVED GOODS AND/OR SERVICES IN THE
AMOUNT SHOWN ABOVE.

GIFT PURCHASES MADE NOVEMBER 1 - DECEMBER
24, 2004 QUALIFY FOR AN EXTENDED RETURN
POLICY. COMPUTERS, CTO AND NOTEBOOKS DO
NOT QUALIFY FOR THIS EXTENDED RETURN
POLICY. SEE STORE FOR FURTHER DETAILS.

BURGER KING
11243
RUSH CITY, MN
COMMENTS CALL 320-358-4314

ORDER 50
TAKE OUT

WHOPPER 2.59
no onion
5-TENDER .99
bar-b-que

SUBTOTAL 3.58
SALES TA .23

TOTAL 3.81
CASH 20.00
CHANGE 16.19

Thank You for
choosing
Burger King

Sun Oct 21 11:57 AM 10-11

Exclusion

RETAIN AS PROOF OF PAYMENT

PARKING SPACE # / EXPIRATION TIME

0073 0.50 MIN

11/17 01:57 PM 11/17 02:27 PM

DATE PAID

\$ 0.75

Schlumberger

HOYT LAKES CONOCO
281 KENNEDY MEMORIAL DR
HOYT LAKES, MN 55750
218 225-2055

DLR# 9620210441

XXXXXXXXXXXX0077 VISA EXP 05/07

ROBERT S EVANS II 11/12/04 17:41

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
ECON/SELF	4.1426	1.999	\$8.28
		TAX	\$0.00
TOTAL			\$8.28

\$3.19 Exclusion

AUTH# 012153
INV# 009795

TKT# 362616

cash basis

SIGN: X

CUSTOMER AGREES TO PAY ABOVE TOTAL
ACCORDING TO THE CARD ISSUER AGREEMENT.

ORDER TIME DELIVERY TOTAL PRICE INCLUDES TAX
 \$ 7.00
 9229888
 1/5/04
 XS S M L XL
 2 slices

HOYT LAKES CONOCO
 201 KENNEDY MEMORIAL DR
 HOYT LAKES, MN 55758
 218 225-2055

DLR# 9620210441

XXXXXXXXXXXX0077 VISA EXP 05/07

ROBERT S EVANS II 11/12/04 17:41

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
ECON/SELF	4.1426	1.999	\$8.28
TOTAL		TAX	\$0.00
			\$8.28

AUTH# 012153
INV# 009795

\$3.19 Exclusion
 TKT# 362616
 Coinly bars, cash
 basis

Duplicate by mistake

SIGN: X

CUSTOMER AGREES TO PAY ABOVE TOTAL
 ACCORDING TO THE CARD ISSUER AGREEMENT.

Bob Evans

From: olo@delorme.com
Sent: Tuesday, November 02, 2004 2:59 PM
To: rsevansii@msn.com
Subject: DeLorme Order

Dear Robert S Evans II,

Thank you for your order! We wish to confirm the order you placed on 11/2/2004 3:58:59 PM to include the following information:

SHIP TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

BILL TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

*Overlay map for MI
Tops USA S.O*

ITEMS ORDERED:

QUANTITY	PRODUCT	UNIT PRICE	PRICE
46 each	ADP Download	\$1.00	\$46.00
Sub Total		\$46.00	
Shipping (Best Way Postal 4-STANDARD):			\$0.00
TOTAL:		\$46.00	

Applicable state and local taxes will be calculated at time of billing.
Read more about sales tax at <http://www.delorme.com/help/salestax.htm>.

You ordered using E-Coupon: 5938

If you have any questions regarding your order, please contact one of our Customer Service Representatives toll-free at 1-800-511-2459.

Thank you for shopping at DeLorme's On-line Map Store.



We bring technology down to earth.™

[Home](#) > [Checkout](#)

Thank you for your order

We've received your order -- you don't need to do anything else to receive the products that we will ship to you. Please allow up to 7 business days for your Web orders to be delivered (unless you selected expedited shipping). In many cases, you will receive your order well within this timeframe. You may wish to print this page for your records.

Confirmation of Electronic Software Download (ESD) Orders Only:

In addition to our CD-ROM and DVD-ROM software products, DeLorme also provides a selection of add-on modules for certain software titles, which are available for download via the NetLink tab contained within the software program.

ESD orders require about fifteen minutes of processing on our end before we email a link to our add-on software download site to you. Please allow fifteen minutes from the time you complete your order for our email message with the software add-on download information to arrive to the email address you provided when placing your ESD order.

ADP Downloads:

Processing time for ADP orders will vary due to order size and demand. If you ordered an ADP download you will be notified via e-mail (separate from the order confirmation e-mail) when your data is ready. If you are connected to the internet you will also see a message in your XMap Netlink tab notifying you that the data is ready for download.

Ship To Address

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

E-mail Address: rsevansii@msn.com
Telephone: (952) 847-2355
Credit Card
Card Type: VI
Card Number(last 4 digits): 4995
Card Expiration: 02/2006
Delivery Method: Download
E-Coupon: 5938

Contact Information

DeLorme
Two DeLorme Drive
Yarmouth, ME 04096 USA

Telephone: (207) 846-7000
E-mail: olo@delorme.com

Product	Quantity	Price/Unit	Total
ADP Download	46	\$1.00	\$46.00
		Products	\$46.00
		Shipping	\$0.00
		Total	\$46.00

Applicable state and local taxes will be calculated at time of billing. Read more about [sales tax](#).

We have sent an email confirming this order.

If you have any questions for DeLorme concerning your online order, you can email them to ola@delorme.com. All other questions should go to webmaster@delorme.com. All orders place online are automatically downloaded into our database and cannot be changed or cancelled.

[Home](#) | [Consumer Software](#) | [GPS & Accessories](#) | [Paper Maps](#) | [Professional/GIS Solutions](#)

Copyright © 2003 DeLorme.
Latitude 43°48.491' North, Longitude 70°09.844' West

Robert Evans

From: <olo@delorme.com>
To: <rsevansii@msn.com>
Sent: Wednesday, November 10, 2004 1:20 PM
Subject: DeLorme Order

Dear Robert S Evans II,

Thank you for your order! We wish to confirm the order you placed on 11/10/2004 2:20:56 PM to include the following information:

SHIP TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

BILL TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

ITEMS ORDERED:

QUANTITY PRODUCT UNIT PRICE PRICE

26 each ADP Download \$1.00 \$26.00

Sub Total \$26.00

Shipping (Best Way Postal 4-STANDARD): \$0.00

TOTAL: \$26.00

Applicable state and local taxes will be calculated at time of billing.
Read more about sales tax at <http://www.delorme.com/help/salestax.htm>.

You ordered using E-Coupon: 5938

If you have any questions regarding your order, please contact one of our Customer Service Representatives toll-free at 1-800-511-2459.

Thank you for shopping at DeLorme's On-line Map Store.

*For Aurora, MN
Topo/airial/satellite
imagery for TOPO USA
5000*

11/14/04 1:29:57 PM

Holiday 3517

CREDIT CARD SALE

Holiday
 Store#: 3517 Terminal#: 0003
 P.O. Box 2175 Tofta MN
 VC XXXXXXXXXXXX0077 0507
 EVANS II/ROBERT S

Register: 2 Tran Seq No: 391045
 Store No: 3517 TERESA

Fuel Sale
 Pump # 7 UNLEADED
 15.547 Gallons @ \$2.039/Gal 31.70
 1 HLDY TRAIL MIX 1.59
 1 GROC/MDSE 0.99

Sub. Total: 34.28
 Tax: 0.19
 Total: 34.47
 Discount Total: 0.00

Visa: 34.47
 Change *Excision* 0.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARDHOLDER AGREEMENT

X _____
 SIGNATURE
 INV#: 130405023 APPROVAL: 014110

Thank You

Please Come Again Soon

CUSTOMER COPY

-406-

DATE: 11-17-04
 AUTHORIZATION NO. / REFERENCE NO.

5440893

QTY	DESCRIPTION	AMOUNT
		139
	TAX	
	SALES TIP	
	MISC.	
	TOTAL	43.00

04/23/04 05/07 V
 ROBERT S EVANS II

32417357509
 ASJ B CDDb.
 I AMO SA-ALS, MN
 322 124073
 111 2399790

PURCHASER SIGN HERE
Robert S Evans II

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

LINDBERGH TERMINAL
 THANK YOU
 612-726-5985

SALES RECEIPT

GENERAL PARKING - TRANSIENT

SECTION NUMBER 9286
 TIME/DATE 09:11 11-18-04
 DEPART TIME/DATE 21:09 11-19-04
 Booth 15
 27632
 MN JND61
 317
 FEE \$30.00
 TOTAL \$60.00
 VISA \$24
 \$36

Evans

1
GRANDMA'S SALOON & GRILL - CANAL PARK
Dining

Check Tab Cov Server Time Date
549208 15 1 725 9:15:31 PM 11/14/2004

1	Oriental Chicken Salad	8.99
	Food Sub-Total	8.99
	Blue M 16ozTp	4.25
	Beverage Sub-Total	4.25
	SUB TOTAL	13.24
	Sales Tax	1.30
	Gratuity	0.00
	Total	14.54

Thank You!
Jessica

Please Pay Your Server

Thank you for dining at Grandma's!
Visit us on the web
Grandmasrestaurants.com

Check: 1 of 1

1 *Evans*

GRANDMA'S SALOON & GRILL - CANAL PARK
522 Lake Ave South
(218)727-4192

Date: 11/14/2004 Time: 9:15:56 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX4995
Expiration Date: 2/28/2006

Server ID: 725
Check Number: 549208
Tab Number: 15
Profit Center: 010106
Person: 1
Card Owner: EVANS II/ROBERT

AMOUNT 14.54

TIP 3.16

TOTAL 18.00

Approval: 024161

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X

Customer Signature

Come visit us on the web!
www.grandmasrestaurants.com

(Guest Copy)

MAPQUEST

[Send To Printer](#) [Back To Directions](#)

Start: 11171 12th St N
Lake Elmo, MN
55042-9600 US

End: Aurora, MN
US

Distance: 208.73 miles

Total Estimated Time: 3 hours, 43 minutes



New Castrol GTX Start Up™

Protection
from the moment
you turn the key.

[Click Here to Learn More](#)



Directions	Distance
1. Start out going WEST on 12TH ST N toward LAVERNE AVE N.	<0.1 miles
2. Turn LEFT onto LAVERNE AVE N.	0.1 miles
3. Turn RIGHT onto 10TH ST N/CR-10 W.	3.7 miles
4. Merge onto I-694 N via the ramp on the LEFT.	9.6 miles
5. Merge onto I-35E N toward DULUTH.	13.3 miles
6. I-35E N becomes I-35 N.	109.6 miles
7. Merge onto MN-33 N via EXIT 237 toward CLOQUET/IRON RANGE.	19.8 miles
8. Turn SLIGHT LEFT onto US-53 N.	35.9 miles
9. Take the MN-37 ramp toward GILBERT/BIWABIK.	0.2 miles
10. Turn RIGHT onto MN-37.	3.6 miles
11. Turn RIGHT onto MN-135 N.	11.3 miles
12. MN-135 N becomes CR-100 S.	1.1 miles
13. Stay straight to go onto E 3RD AVE N/CR-110.	<0.1 miles
End at Aurora, MN US	

209 x 2 x 0.375 = \$156.75

Duluth Camera Exchange
 321 W. Superior St.
 Duluth, MN 55802
 (218) 727-2225



Exposure rate No. 7

CLERK

FILE LETTER LIMIT — ONE ROLL PER ENVELOPE

NAME Evans

050703


ADDRESS _____

DATE 11/15/04

CITY _____ PHONE _____

6544

TIME IN _____ TIME PROMISED 10:00

FILM TYPE	EXPOSURES	3 1/2 x 5	4 x 6	5 x 7	FILM TYPE	ASA / ISO
<input type="checkbox"/> 110/126	<input type="checkbox"/> 12/15		<input checked="" type="checkbox"/>		<input type="checkbox"/> FUJI	<input type="checkbox"/> 100
<input type="checkbox"/> 135	<input type="checkbox"/> 20				<input type="checkbox"/> KODAK	<input type="checkbox"/> 200
<input type="checkbox"/> _____	<input type="checkbox"/> 24/25				<input type="checkbox"/> AGFA	<input type="checkbox"/> 400
	<input type="checkbox"/> 36/40				<input type="checkbox"/> KONICA	<input type="checkbox"/> _____
# _____	<input type="checkbox"/> Other				<input type="checkbox"/> 3M	<input type="checkbox"/> _____
Cassette ID					<input type="checkbox"/> _____	
		MATTE	<input checked="" type="checkbox"/> GLOSSY			
		<input checked="" type="checkbox"/> SINGLES		DOUBLES		
		INDEX PRINT		CD/DISK		

REPRINTS/ENLARGEMENTS SPECIAL INSTRUCTIONS

NEG. #	SIZE	QUANTITY

GC 29

CD

NO. OF PRINTS	LAB USE ONLY
<i>13</i>	<i>4X @ 8</i>
	<i>CD @ 7.95</i>
	<i>@</i>
	TAX
	TOTAL



Excelsior Blayz Oranges
Rain Suit



6635 Hadley Avenue North
Oakdale, Minnesota 55128
(651) 779-7725

Your Checker Today Is Tabatha T

FISHING 12.99 T
820
SUBTOTAL 12.99
TAX 0.84
**** BALANCE 13.83

Acct Number: *****4995
Visa \$13.83 Purchase
APPROVED 011165

Visa 13.83
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
11/11/04 07:67PM 27 1 476 208

Thank You for shopping with
Hills Fleet Farm



Valid for returns until 01/10/06

Excelsior Side 7

DULUTH CAMERA EXCHANGE
321 W SUPERIOR ST
DULUTH, MN 55802
218/727-2225

NOV 15, 2004 12:12PM

CLIENT: 6250
MERCH : 009700045905
TERM : 001

ACT #: *****4995
CARD : VISA

SALE: \$ 41.97

REF #: 001
APPROVAL CODE: 015123

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

SIGNATURE

EVANS II/ROBERT S

CUSTOMER COPY

CITY OF DULUTH PARKING VIOLATION

Ticket No. H 43028

Date	Time Issued	Time Marked	
11/15/04	02:59 PM		
License Number	State	Year	
KA708	MN	2005	
Vehicle Make	Type	Color	
FORD	TRK	GRN	
Location			
429 W Superior St			
Badge #	Route	Meter #	
0606		SW94	
Code	Description		
33-111b	METER 111		

AMOUNT DUE \$9.00

COMMENTS

Name • Please Print

Address

Daytime Phone

Signature

• DO NOT MAIL CASH •

250 CANAL PARK DRIVE
DULUTH, MN 55802
(218)727-8821

GUEST INVOICE

Folio number 280264
Arrive November 14, 2004
Depart November 15, 2004

Bob Evans
11:30 c/out
11171 12th st n
Lake Elmo, MN 55042

Date & time	Room	Clerk	Type	Comments	Charges	Credits
11/14/04 12:00 AM	164	DAN	Int. Cable	[Auto-Audit]		
11/14/04 12:00 AM	164	DAN	Room Rent	[Auto-Audit]	\$53.10	
11/14/04 12:00 AM	164	DAN	ROOM TAX	[Auto-Audit]	\$6.91	
11/15/04 12:00 AM	164	CASEY	Visa	[REDACTED]		\$60.01

\$60.01 \$60.01

Balance due
\$0.00



Hyatt Regency Pittsburgh International Airport
 1111 Airport Blvd. P.O. Box 12420
 Pittsburgh, PA 15231 USA
 724.899.1234
 FAX 724.899.1241



click. click. done.

Last Name EVANS		First Name ROBERT		Folio	1	Page	1
Street 11171 12TH ST N				Room	704		
City LAKE ELMO				Rate	179.00		
State MN		Zip Code 55042		Arrival	11/18/04 THU		
(651) 436-2375		1/0		Departure	11/19/04 FRI		
				Bonuses	Type CCARD		
				Account	XXXXXXXXXXXX24995 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
11/18	INTERNET SVC.	9.95			
11/18	GUEST ROOM	179.00			
11/18	*COUNTY OCC TAX	12.53			
11/18	*STATE OCC TAX	12.53			
11/19	XXXXXXXXXXXX24995 ExXX/XX	-214.01			
	Total Due	.00			
VISA	67041740010				
<p>No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-514-HYATT</p> <p>Gold Passport's Faster Free Nights promotion is back. Earn a Free Night worldwide after every 2 stays. November 1 through February 28, 2005. Ask the Front Desk for details.</p> <p>We look forward to your feedback. Please e-mail your comments to Cheryl Hawkes: chawkes@hyatt.com</p> <p>For BILLING INQUIRIES please contact Jennifer Quinn</p>					

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature

TGI Friday's
 ** TGI FRIDAY'S #1500 **
 PITTSBURGH/AIRPRT, PA

35 LISA B

Tbl 12/1 Chk 1372 Gst 4
 Nov19'04 04:29PM

1 ICED TEA	1.89
2 DF YUENGLING LAG	7.40
2 GL KJ CHAR	13.98
1 PECAN CK SAL	8.69
1 ATKINS SIZ CHK	9.99
1 MED SHR SAL DRSSG ON SIDE ONLY	8.99
1 CHKN QUESADILLA	7.99
NWA	
AIR VOUCHER	40.00
Subtotal	58.93
Tax	2.64
Amt. Paid	40.00
5:09 Amt. Due	21.57

Everyone looks forward to
 T.G.I. FRIDAY'S

WE WELCOME YOUR COMMENTS
 PLEASE LET US KNOW
 TOM WILLIAMS
 GENERAL MANAGER
 (412) 472-5160

Renae Ferris, Tom Williams, Bob Evans

TGI Friday's
 ** TGI FRIDAY'S #1500 **
 PITTSBURGH/AIRPRT, PA

Date: Nov19'04 05:19PM
 Card Type: VISA
 Acct #: XXXXXXXXXXXXX4995
 Exp Date: XX/XX
 Auth Code: 019102
 Check: 1372
 Table: 12/1
 Server: 35 LISA B
 ROBERT S EVANS II

Subtotal:	21.57
TIP	\$ 6.93
TOTAL	\$ 28.00

S

** GUEST COPY **

Michael D. Wadley
8536 College Trail
Inver Grove Heights, MN 55076

8-Nov-04

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

RE: Expenses for Sept - Oct 2004.

Date	Description of Expense	Amount
26-Aug-04	Parking - Meeting with Leonard Street and Dinner	\$10.00
2-Sep-04	Breakfast meeting with George Applebee and Tom Lewis to discuss capital investment	\$44.34
10-Sep-04	Luncheon meeting with Ben Ewers to discuss NMC strategy	\$23.71
15-Sep-04	Luncheon Meeting with Don Verbeck of Delve Engineering. Discussed Engineering Services	\$21.41
22-Sep-04	Parking - MN Chamber meeting	\$5.50
30-Sep-04	Parking - Bill Blazar (MN Chamber) project update	\$5.00
3-Oct-04	Transportation from Reagan National to JW Marriot Hotel in Washington D.C. to attend GTC Conference	\$20.00
6-Oct-04	Hotel, Internet and Phone while at GTC	\$804.45
6-Oct-04	Transportation from hotel to airport	\$16.00
	Airfare to and from Washington D.C. to attend	\$730.19
22-Oct-04	Mileage to and from St. Paul - Commerce department Meeting (30 miles)	\$11.25
22-Oct-04	Parking - Meeting with Commerce Department (Ken Wolf and Bob Cupit)	\$3.50
25-Oct-04	Mileage to SHE office - Site acquisition meeting (25 miles)	\$9.37
26-Oct-04	Mileage to and from Duluth to attend DOE CCPI funding announcement (350 miles)	\$131.25
28-Oct-04	Parking - Meetings with Xcel Energy (Transmission Update A.M. and PPA P.M.)	16.00
5-Nov-04	Office supplies - Three-ring binders and dividers	48.00
1-Sep-00	Mobile phone charges	\$55.97
1-Oct-00	Mobile phone charges	\$53.20
	Total	\$2,009.14


Michael D Wadley



Summary

October 3, 2004
 Depart: Minneapolis/St. Paul(MSP)
 Arrive: Washington (DCA)

October 6, 2004
 Depart: Washington (DCA)
 Arrive: Minneapolis/St. Paul (MSP)

1 Adult: \$660.46
 Taxes/Fees: \$69.73
 Total Cost: \$730.19
 BizFlex

Book a Car Rental for this Trip

Northwest WorldClubs® Enroll today and earn up to 5,000 Bonus Miles

Purchase Confirmation

Michael Wadley
WorldPerks Silver Elite Member - 191239 Available WorldPerks miles

Thank you! Your reservation is confirmed.

Print a copy of this page for your records. For your convenience, a purchase confirmation will automatically be emailed to you.

Pre-purchase seating selections were successful. To view or change your seating selections, click [here](#).

Washington 10/3/04



Northwest Airlines Confirmation Number: OV2LRE
Itinerary number: 74421119

Total Trip Cost: \$730.19

BizFlex

Traveler(s): Frequent Flyer Details:

Michael D Wadley Northwest WorldPerks 310029646

Departing Flight(s)

Sunday, October 3, 2004 Northwest Airlines Flight #104	depart	4:48pm afternoon	Minneapolis/St. Paul International Airport (MSP) Minneapolis/St. Paul
	arrive	8:04pm evening	Washington National/Ronald Reag Airport (DCA) Washington
Seat(s): 17F Meal: Food for purchase On Time: 70% Cabin: Economy Equipment: Airbus Industrie A319 (3) Duration: 2hr 16min Approximate Distance: 918 miles			
Total Duration: 2hr 16min Total Distance: 918 miles			

Returning Flight(s)

Wednesday, October 6, 2004 Northwest Airlines Flight #1709	depart	3:32pm afternoon	Washington National/Ronald Reag Airport (DCA) Washington
	arrive	5:18pm evening	Minneapolis/St. Paul International Airport (MSP) Minneapolis/St. Paul
Seat(s): 18D			

Bill date September 22, 2004
Account number [REDACTED]
Invoice number 3563545626

Page 3 of 33

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651-238-1148 Michael Wadley	4		79.99	1.25	.00	1.68	8.41	91.33
651-249-7037 Michael Wadley	8		20.00	2.50	.00	.76	2.74	26.00
651-295-7283 Alyson Wadley	14		27.98	14.49	.00	1.10	4.09	47.66
651-470-9332 Emily Wadley	23		49.99	18.87	.00	1.56	7.21	77.63
Total current charges		\$0.00	\$177.96	\$37.11	\$0.00	\$5.10	\$22.45	\$242.62

Sept 2008

$\frac{1}{3}$ of 89.93 = 29.97
Cost of MOW lines = 26.00
Total. \$ 55.97

Bill date **October 22, 2004**
 Account number [REDACTED]
 Invoice number **3569053230**

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651-238-1148 Michael Wadley	4		79.99	.00	.00	1.68	8.26	89.93
→ 651-249-7037 Michael Wadley	7		20.00	.00	.00	.76	2.47	23.23
651-295-7283 Alyson Wadley	11		27.98	93.74	.00	2.51	11.49	135.72
651-470-9332 Emily Wadley	18		49.99	57.72	.00	2.30	10.95	120.96
Total current charges		\$0.00	\$177.96	\$151.46	\$0.00	\$7.25	\$33.17	\$369.84

Family SharePlan(R) Summary of Usage

Wireless # / User Name	Primary/ Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
651-238-1148 Michael Wadley	P	1200	80	138	218
651-249-7037 Michael Wadley	S		353	61	414
651-295-7283 Alyson Wadley	S		137	356	493
Total usage			570	555	1125

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Network and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Oct-2007.

$$\frac{1}{3} \text{ of } 89.93 = 29.97$$

$$\text{cost of Mow line} = \underline{23.23}$$

total

\$ 53.20

Minnesota Life
400 ROBERT ST. NORTH SUITE 270
St. Paul, MN

Fee Computer Number: 1
Cashier: ID #111
Transaction Number: 13
Entered: 09/30/04 09:42 AM
Exited: 09/30/04 11:21 AM
Ticket #27444 Dispenser #2
Rate: Normal A Tickets
Total Fee: \$5.00
Cash: \$5.00

Thank You
Have a nice day

OFFICE DEPOT
1005 PLYMOUTH ROAD
MINNETONKA, MN 55345
(952) 525-1919

WE WILL REFUND ANY TECHNOLOGY ITEM
WITHIN 14 DAYS WITH THIS RECEIPT
SOFTWARE, AT TOPS EXCHG SAME ITEM ONLY

Employee 2202560A 11/05/04 12:05
Store #0295 Reg #014 Tran #5536
SALE PDS Version 4.16A

071290000605 CUP,FOAM,16OZ
1 @ 3.99 3.99
072782111434 INDEX, DIVDRS, READY
3 @ 4.23 12.69
078910856208 BINDER, DR, VIEW, 2",
3 @ 7.48 22.44
BULK @ 7.11ea -1.11

SUBTOTAL 38.01
MN 6.5% SALES TAX 2.47
TOTAL 40.48

VISA 3801 40.48

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees!
See store for Contest Rules.
Visit us at
www.od.bizrate.com
ID: F67Z JWG9 PRYJ1

L2TPPPPOXRQ1YRB

ROBERT ST. RAMP
95 EAST 7TH ST.
ST. PAUL, MN, 55101 P# 651_298_9895

Fee Computer Number:
Cashier: VLADIMIR ID #4
Transaction Number:
Entered: 10/22/04 12:26
Exited: 10/22/04 01:54
Ticket #60202 Dispenser
Rate: Area
Total Fee: \$3.
Master Card \$3.

THANK YOU FOR CHOOSING
THE ROBERT ST. RAMP
HAVE A NICE DAY!!!

Midtown Ramp
Station # : 7
Entered : 10/26/2004
: 09:49
Exited : 10/26/2004
: 11:09
Ticket # : 11106
Trans # : 19467
Rate : A
Parking Fee: \$ 10.00
Total Tax : \$ 0.00

Total Fee : \$ 10.00
Fee Paid : \$ 10.00
Visa

Thank you for your visit
Please come again!

DOUBLETREE PARK PLACE
DOVER RESTAURANT
952-542-8600

Northcoast
952-475-4960
294 Grove Lane East
Wayzata MN 55391

SALE

ALLIED PARKING
517 MARQUETTE AVE
MINNEAPOLIS, MN 55402
TID: 00005013347

--- Credit Card Voucher ---

CHECK: 9494
TABLE: 40/1
SERVER: 7 MESAY
TIME: SERD2'04 9:04AM
CARD TYPE: VISA/MASTERCARD
CARD #: XXXXXXXXXXXXX7389
EXPIRE DATE: XX/XX
PHONE CODE: 253561
SEARCH: 74612874
MICHAEL D WADLEY

Server: Silanna
DOB: 09/10/2004
01:03 PM 09/10/2004
Table 4/1 5/50U21

TIME: 03:16 PM DATE: 08/26/04

M/C 8388616
Card XXXXXXXXXXXXXXXX
Magnetic card present:
Approval: 241005

MERCHANT #: 325166421991
INVOICE: 0000977023
APPROVAL CODE: 777517 SEQ: 022

TOTAL: 38.34
TAX: \$ 6.00
TOTAL \$ 44.34

Amount: 19.71
+ Tip: 4.00
Total: 23.71

TOTAL AMOUNT \$10.00
WADLEY/MICHAEL D

CUSTOMER COPY

X Michael D Wadley
Approval: 241005

REST SIGNATURE

THANK YOU

Merchant Copy

ROBERT ST. RAMP
95 EAST 7TH ST.
ST. PAUL, MN, 55101 P# 651_298_9895

Fee Computer Number: 1
Cashier: VLADIMIR IC #453
Transaction Number: 17
Entered: 09/21/04 11:49 AM
Exited: 09/21/04 02:08 PM
Ticket #50030 Dispenser #1
Rate: Area 1
Total Fee: \$5.50
Cash: \$10.00
Change: \$4.50

THANK YOU FOR CHOOSING
THE ROBERT ST. RAMP
HAVE A NICE DAY!!!

D'AMICO AND SONS - WAYZATA

k no cab Cov Ser Time Date
69/1 10 11:37 09/15/04

Tuna 5.99
Add Side Caesar .99 0.99
Hot Italian 7.19
Add Side Caesar .99 0.99
Cup Tuscan Chix Soup 3.20
Soda 1.65

Food Sub-Total 20.10

Sub Total 20.10

Food Sales Tax 1.31

Total 21.41

Matt

MILLE GRAZIE
D'AMICO & SONS



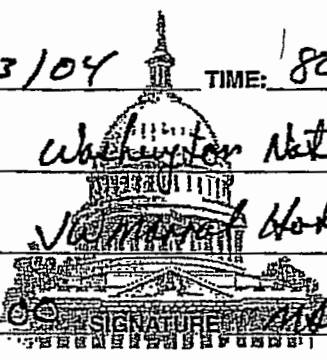
Taxi Cab Receipt

DATE: 10/3/04 TIME: 8:00 PM

TRIP ORIGIN: Washington National

DESTINATION: Marriott Hotel

FARE: \$ 20.00 SIGNATURE: [Signature]



VIP RECEIPT

DATE: 10/6/2004 TIME: 10:00

TRIP ORIGIN: SW Marriott Hotel

DESTINATION: Washington National

FARE: \$ 16.00 SIGNATURE: _____

For questions regarding this folio,
please call Marriott Business Services
toll-free 1-866-435-7627.



1331 Pennsylvania Avenue, N.W.
Washington, DC 20004
Telephone (202) 393-2000
Facsimile (202) 626-6991
Marriott.com/WASJW

JW MARRIOTT.
PENNSYLVANIA AVENUE

GUEST FOLIO

907 WADLEY/MICHAEL/MR

225.00 10/06/04 12:00 18193 8963

ACCT# GROUP

MDD

NAME

RATE

10/03/04 20:18

8536 COLLAGE TRAIL
SOUTH SAINT MN
55076

PASSPORT

TIME

MR#: XXXXX8040

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/03	TELECOMM	TELECOM	9.95	
10/03	TELEC TX	TELECOM	.57	
10/03	ROOM	907, 1	225.00	
10/03	ROOMTX	907, 1	32.63	
10/04	TELECOMM	TELECOM	9.95	
10/04	TELEC TX	TELECOM	.57	
10/04	ROOM	907, 1	225.00	
10/04	ROOMTX	907, 1	32.63	
10/05	TELECOMM	TELECOM	9.95	
10/05	TELEC TX	TELECOM	.57	
10/05	ROOM	907, 1	225.00	
10/05	ROOMTX	907, 1	32.63	
10/06	BK CARD			\$804.45

CURRENT BALANCE .00

EXP. REPORT SUMMARY

10/03	TELECOMM	9.95
	TELEC TX	.57
	ROOM&TAX	257.63
10/04	TELECOMM	9.95
	TELEC TX	.57
	ROOM&TAX	257.63
10/05	TELECOMM	9.95
	TELEC TX	.57
	ROOM&TAX	257.63

Save at least 20% off last-minute weekend travel throughout the US and Canada with Marriott's eBreaks. Sign up to receive emails with discounted rates that are not promoted anywhere else by visiting www.marriott.com and subscribing today.

MARRIOTT REWARDS ACCOUNT # XXXXX8040
DATE 10/03/04 - 10/06/04 REVENUE IF APPLICABLE \$704.85
BASE POINTS EARNED: 7049 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.

CHECK OUT TIME IS 12:00 NOON

Please see reverse side for check out options.

WALMART
AUTO RENTAL
CHECK PLACED WITH
YOUR POINTS ON CARD

THE TOTAL OF
YOUR AMOUNT DUE IS \$52.98
AND YOUR BALANCE IS \$0.00

FOR THE PERIOD
12/15/10 TO 12/21/10
TOTAL \$ 52.98
WITH ONE 547696

TOTAL \$52.98

Red Bull

I AGREE TO PAY ABOVE STATE AMOUNT
ACCORDING TO CARD STATE AGREEMENT

MERCHANT COPY

Thank You

WALMART STORES, INC. © 2010

Blick Art Materials
 3507 HAZELTON ROAD
 EDINA, MINNESOTA 55435
 952-831-6061

10Z ADHESIVE ELMERS TACK PUTTY
 23839100101. 1.59

SUBTOTAL \$1.59
 MN 6.5% \$0.11
 TOTAL \$1.70
 CASH \$5.00
 CHANGE \$3.30

Retail merchandise may be returned
 within 30 days when accompanied by a
 receipt

10/21/04 12:27 PM 2808 56 37533 10/21/2004 6654 9371

THE HOME DEPOT 2808
 1705 ANNAPOLIS LANE
 PLYMOUTH, MN 55441 (763)509-9590

SALE 2808 00056 37533 10/21/04
 14 SCOT56 01:14 PM



071514003924 ROPE 3.97
 051131832602 CIR DUCT TAP 4.97
 SUBTOTAL 8.94
 SALES TAX 0.58
 TOTAL \$9.52
 XXXXXXXXXXXX1006 AMEX 9.52
 AUTH CODE 508650/7563786 TA



YOUR OPINION COUNTS! COMPLETE A SURVEY
 AT WWW.HOMEDEPOTOPINION.COM AND ENTER
 TO WIN A \$5,000 HOME DEPOT GIFT CARD!

*Excelsior
 for C.F. Bauer &
 Posters*

***** GUEST COPY *****
 Please Retain For Your Records

Subtotal: 16.51
 ===== GUEST COPY =====
 Tip 2.11
 Total 18.62

CHAMPPS. MAPLE GROVE
 13521 80th Circle North
 Maple Grove, MN
 (763) 494-4515
 Date: Oct 12 '04 12:27PM
 Card Type: AMExpress
 Acct #: XXXXXXXXXXXX1006
 Exp Date: 01/05
 Auth Code: 545834
 Check: 2631
 Table: 101/1
 Check ID: 92
 Server: 24 PAM
 VSCA: Auth Driver
 BOB SCHULTE

*Wife of World Class 9
 WESA*

Block 19 Ramp
145 E. 7TH ST
St Paul, MN. 55101
Phone: (651) 291-1981

Rcpt# 2055
10/12/04 11:26 LH 1 AM 4 Txn# 7285
10/12/04 08:10 In 10/12/04 11:26 Out
Tkth 509522
CASH PAID \$ 6.25-
Have a nice day!!
Keefe Company Parking

*MPAC Meeting
w/ TLO & Leonard*

Kael PPA meeting

U.S. Bank Plaza
Parking Garage
Minneapolis, MN

Fee Computer Number:	1
Cashier:	ABEBA ID #219
Transaction Number:	4
Entered:	10/28/04 12:23
Exited:	10/28/04 15:11
Ticket #156	Dispenser #1
Rate:	Area 1
Total Fee:	\$9.00
Cash:	\$9.00

Thank you for choosing
U.S. Bank Plaza
612 338 8250

*CPA announcement
mtg.*

PARTY AMERICA
THE PARTY STARTS HERE!
830 W. 78TH STREET
CHANHASSEN, MN 55317
952-470-1141

EVERYDAY \$2.29 RETAIL CAR	
61029010127	1.14 T
TABLECOVER BERRY 04841915203	2.99 T
TABLECOVER FOREST GREEN	
04841993815	2.99 T
TABLECOVER 54X108 FOREST	
04841994878	1.99 T
SUBTOTAL	\$9.11
Sales Tax 6.5%	\$0.59
TOTAL	\$9.70
CASH	\$20.00
CHANGE	\$10.30

10-25-04 01:16PM 1017 01 009999 8978

No refunds or exchanges of Halloween
Merchandise after 10/25/04. Until 10/25,
returns must be in the ORIGINAL UNOPENED
PACKAGE WITH THE ORIGINAL SALES RECEIPT.
Thank you for shopping with us!!!



Please remit payment to:
Kinko's, Inc.
 Customer Administrative Services
 P.O. Box 672085
 Dallas, TX 75267-2085

Questions? Please call:
1-800-488-3705

Job ordered by:

Phone Number/Ext.
 ()

For Delivery Orders Only

Deliver to:

Deliver Address:

City: State: ZIP:

Delivered by:

Person Accepting Delivery

Name:

Position/Dept:

I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice. I will provide all necessary documentation to my company for their to process payment. I acknowledge that the company has received all items on this invoice.

Authorized Signature

Bob Schulte

Print Name

198 949-2676

Phone Number/Ext.

Visit the Kinko's Website at
www.kinkos.com

CUSTOMER COPY

061900038508

INVOICE

Official Bill of Sale
 Terms Net 30 Days
 Please Reference Invoice #

Receipt #: 772550 Page: 3 Page: 1
 Account #: 0000432160 0001
 Customer: SCHULTE ASSOCIATES LLC
 Auth. User: BOB SCHULTE
 Reference:
 RETURN 16

Date: 10/16/04 1:27 PM Customer: 1056

Qty/List	Disc.	Price	Amount
24	FS 00K37 CLR. 8 1/2" 24"	10.00	240.00 T
40	FS 02 HENDE OF CUSTOM SIZE	5.00	200.00 T
24	WEAVING BASIC PER 100 FT	4.95	118.80 T
10	FS 29 HIGH FINISH GROOVETS	1.00	10.00 T



SUBTOTAL	698.80
TAX	44.77
TOTAL	733.57

Thank you for choosing FedEx Kinko's

FedEx Kinko's (752) 943-4200
 7900 EREN ROAD
 EDEN PRARIE, MN 55344

kinko's®

Please remit payment to:
Kinko's, Inc.
Customer Administrative Services
P.O. Box 672085
Dallas, TX 75267-2085

Questions? Please call:
1-800-488-3705

Job ordered by:		
Phone Number/Ext. ()		
For Delivery Orders Only		
Deliver to:		
Delivery Address:		
City	State	ZIP
Delivered By:		
Person Accepting Delivery		
Name:		
Position/Dept:		

I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice. I will provide all necessary documentation to my company for them to process payments. I acknowledge that the company has received all items on this invoice.

Authorized Signature

Bob Schulte

Print Name

198 949-2676
 Phone Number/Ext.

Visit the Kinko's Website at
www.kinkos.com

.CUSTOMER COPY

05190058708

INVOICE

Official Bill of Sale
 Terms Net 30 Days
 Please Reference Invoice #

Receipt #: 77230 Page 3 Page: 1
 Account #: 0000432160 0001
 Customer: SCHULTE ASSOCIATES LLC
 Auth. User: BOB SCHULTE
 Reference: 021088 16

Date: 10/16/04 1:27 PM Co-Worker: 1056

Qty/lot	Desc.	Price	Amount
24	F3 GUNN CLIP BND SORT		
10.00	0.00	10.00	240.00 T
40	F2 03 14" COLOR CUSTOM SIZE		
4.00	0.00	2.00	20.00 T
24	HEATING BASIC PER 84 FT		
4.95	0.00	4.95	118.00 T
10	F3 03 SIGN FINISH BANNERS		
1.00	0.00	1.00	10.00 T

SUBTOTAL 588.00
 TAX 44.77
 TOTAL 632.77

Thank you for choosing FedEx Kinko's

FedEx Kinko's (752) 943-4800
 7515 FUCH ROAD
 DFW PRIME, #1 5344



THE DATE IN THE 1954
THIS DATE IS THE RECEIPT
AND THE DATE IS

AND THE PRICE
OF THE 1954 SEE THE
TICKET # 10000000
AND THE 029454.

TOTAL \$41.40

Bob Hub

I agree to pay back this amount
according to the ticket number

MERCHANT COPY

DATE CUT
TIME CUT

DATE DUE
TIME DUE

DATE IN
TIME IN

Thank You

IF ALSO 2 OF ANY PROBLEMS WITH EQUIPMENT OR NO ADJUSTMENT WILL BE MADE



MINNESOTA
DEPARTMENT OF
PUBLIC SERVICE

INVOICE

This is an invoice for copies of agency records.

Requested by:
Phone Number:

Excelsior Energy
Chris Wessman
Justin Moeler

Date of Request

10-26-04

Number of copies

120

Charge per copy

25

Total Cost

\$30.00

Handled by

Credit

****PAYMENT DUE UPON RECEIPT**** To ensure proper credit, return this invoice with payment.

Please make checks payable to:

MN Dept of Commerce
Attn: Central Files
PO Box 1753
St. Paul, MN 55101

ice

Summary of request:

Great River
Resource Plan, SMMPA
LTP

If you have questions, please call 651/296-5120.

Attachment 1

SCHULTE ASSOCIATES LLC

9072 Palmetto Drive
Eden Prairie, MN 55347
Tel: (952) 949-2676

Date: November 30

Client: Excelsior Energy, Mesaba Project

Privileged or Confidential Information Redacted

Target/LaSalle

BLACKWOODS RESTAURANT

Date: 11/29/2004 Time: 12:57:24 PM
Status: Approved

Card Type: American Express
XXXXXXXXXXXX1006
Expiration Date: 1/31/2005
Swipe/Manual: Swipe

Server ID: 128
Server Name: Nancy
Check Number: 35610

Check Name:

Tab Number: 102
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1

Card Owner: schulte/bob

Rcpt# 28826
11/02/04 12:44 LH 6 AM 10 Txml
11/02/04 11:07 In 11/02/04 12:44
Total 474601
City \$ 5.00
Total Fee \$ 5.00
CASH PAID \$ 5.00-
Cash Tender \$ 5.00
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

*Bill Ellis of
White Eagle
Meeting*

AMOUNT 25.30
TIP 6.00
TOTAL 31.30

Approval: 501025

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature

*Bill Ellis of
White Eagle
Meeting*
Customer Copy

MPLS-ST. PAUL INTERNATIONAL AIRPORT
LINDBERGH TERMINAL
612-726-5985

SALES RECEIPT

GENERAL PARKING - E-PARK 5B46
TRANSACTION NUMBER
ENTRY TIME/DATE 08:05 11-12-04
PAYMENT TIME/DATE 19:38 11-12-04
LANE Booth 27
TICKET 41006
LICENSE
OPERATOR 999
FEE \$14.00
TOTAL \$14.00
AMERICAN EXPRESS *****1006
Pay m/c Transaction Ref 3600011422
Authorization Code 525688

CREDIT CARD SALE

HEARTH
THE NORTHLAND INN
BROOKLYN PARK, MN 55428
67-877210037-01/3220105670

STATION ID : 402
SERVER ID : 86

CARD # : XXXXXXXXXXXX1006
EXP DATE : XX/XX CARD : AX
AUTH : 587288
REC NO. : 5
TICKET# : 5692
DATE : TUE 11/23/04 TIME: 12:40P

CHECK AMOUNT \$ 32.64
TIP AMOUNT \$ 5-
TOTAL AMOUNT \$ 37.64

THANK YOU
763-536-8300
CUSTOMER COPY *RTS*



Hyatt Regency Pittsburgh International Airport
 1111 Airport Blvd. P.O. Box 12420
 Pittsburgh, PA 15231 USA
 724.899.1234
 FAX 724.899.1241



click. click. done.

Last Name OSTERAAS		First Name TOM	
Street 11100 WAYZATA BLVD, SUITE			
City MINNETONKA	State MN	Zip Code 55305	
(952) 847-2360		1/0	

Folio	1	Page	1
Room	211		
Rate	169.00		
Arrival	11/18/04 THU		
Departure	11/19/04 FRI		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX72624 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
11/15	PREPAYMENT	-192.66			
11/18	OLIVE PRESS DIN	177.98			
11/18	DISCOUNT ROOM	169.00			
11/18	*COUNTY OCC TAX	11.83			
11/18	*STATE OCC TAX	11.83			
11/19	COFFEE BAR FOOD	3.48			
11/19	XXXXXXXXXXXX72624 ExXX/XX	-181.46			
	Total Due	.00			
VISA	67041740010				
<p>No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.</p> <p>Gold Passport's Faster Free Nights promotion is back. Earn a Free Night worldwide after every 2 stays. November 1 through February 28, 2005. Ask the Front Desk for details.</p> <p>We look forward to your feedback. Please e-mail your comments to Cheryl Hawkes: chawkes@hyatt.com</p>					

For BILLING INQUIRIES please contact Jennifer Quinn at 724-899-6019



Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

File Copy - White Applicant's Copy - Canary Auditor's Copy - Pink
COLORADO PUBLIC UTILITIES COMMISSION - RECEIPT

DATE 10/24/09 No. 126880

NAME Christopher E. Weisman

- Mail
- Cash
- M.O.
- Counter
- Check 1210

ACCEPTED BY *Carlene Carter*

- Commion/Contract
- PRC
- Haz Mat Permits
- Stamps
- Relay
- Other
- Towing
- Interstate
- HHG
- SSRS
- LITAP
- Transfer
- Extension
- Issuance
- Civil Penalty
- Photo copy

AMOUNT	
45.	00
TOTAL	45.00



Billing Information

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-B	Aug. 22 - Sep. 21	Sep. 22, 2004	1 of 4

Previous Balance	\$0.00	Retain For Your Records
Total Current Charges	82.64	
Amount Due Upon Receipt	\$82.64	
Amount Due if Received After Oct. 18, 2004	\$86.77	
		Check Number
		Date
		Amount Paid \$

Manage your Sprint PCS Account activities quickly and easily online.

Sign on to My PCS at sprintpcs.com to check your minutes, find out when a payment was received, pay your invoice, sign up for Online Invoicing and Automatic Payment, update your account information, change service plans and more. It's easy and available 24 hours a day, 7 days a week.

Get up to 600 Bonus Minutes a year with Sprint 50 at Home.

Receive up to 50 Bonus minutes of domestic Sprint Long Distance on your home phone a month. That's up to 600 minutes a year! Each additional minute for state-to-state calling is only 7 cents. Sign up for Sprint 50 at Home by calling 1-888-847-4035 or visit www.sprint.com/bmessage today!

Refer your friends to Sprint, and you'll both save money.

Receive a \$20 Sprint PCS Service Credit when a friend you refer to the clarity of Sprint becomes a wireless customer. Your friends who sign up with Sprint receive a \$10 Sprint PCS Service Credit. Restrictions apply. Sign on to sprintpcs.com to learn more about the Sprint PCS Referral Program.

www.sprintpcs.com

You may connect with PCS Customer Solutions by pressing *2 on your PCS phone, *3 to make a one-time payment on your account, or *4 to receive automated account information and change your invoice format. Additional assistance is available by dialing 1-888-211-4727.



Account Summary

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-B	Aug. 22 - Sep. 21	Sep. 22, 2004	2 of 4

Summary of Individual Charges (Individual Usage Summaries begin on page 3)						
Individual Information	Monthly Service Charges	Additional Usage Charges & Purchases	Other Charges	Promotions/Credits/Adjustments	Taxes/Surcharges & Fees	Total
CHRISTOPHER WESSMAN 612-695-2256 cwessman01@sprintpcs.com	64.71	0.00	38.00	-26.32	8.25	82.64
Total Current Charges	64.71	0.00	38.00	-26.32	8.25	\$82.64

* See below for a breakdown of Taxes, and Surcharges & Fees if applicable.

Additional Billing Information

Detail of Taxes, and Surcharges & Fees

Description	Charges
Taxes	
Federal Tax	1.21
Minnesota State Sales Tax - Services & Usage	4.93
Minnesota State 911	0.40
Minnesota State Deaf Tax Surcharge	0.13
Surcharges & Fees	
Federal Universal Service Fund	0.78
Federal E911	0.40
Federal Wireless Number Pooling And Portability	0.40
	\$8.25



Individual Charges

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-8	Aug. 22 - Sep. 21	Sep. 22, 2004	3 of 4



Individual Charges for **CHRISTOPHER WESSMAN**
612-695-2256
cwessman01@sprintpcs.com

PCS Free & Clear Plan Sep. 19 to Sep. 21

Your Plan Includes:

- \$35.00 PCS Free & Clear Plan
- All Minutes Include Long Distance
- 300 Anytime Minutes
- Unlimited Night And Weekend Minutes
- Nights: M-Th 9pm-7am Wknd: F 9pm-M 7am
- Caller ID, Call Waiting
- Three-Way Calling
- Voicemail

PCS Free & Clear Plan Sep. 22 to Oct. 21

Your Plan Includes:

- \$35.00 PCS Free & Clear Plan
- All Minutes Include Long Distance
- 300 Anytime Minutes
- Unlimited Night And Weekend Minutes
- Nights: M-Th 9pm-7am Wknd: F 9pm-M 7am
- Caller ID, Call Waiting
- Three-Way Calling
- Voicemail

Voice Airtime Summary

Description	Minutes Used
Minutes Used in Plan	4.0
Total Voice Minutes	4.0

Reminder: Airtime minutes are prorated for this partial billing period so you will not receive all in-plan minutes this month. You will be charged for airtime on minutes used over the prorated minutes.

Monthly Service Charges

Description	Charges
PCS Free & Clear Plan Sep. 19 to Sep. 21	3.39
PCS Free & Clear Plan Sep. 22 to Oct. 21	35.00
PCS Vision Premium Pack Sep. 22 to Oct. 21	15.00
PCS Vision Premium Pack Sep. 19 to Sep. 21	1.45
PCS Voice Command Sep. 22 to Oct. 21	5.00
Roadside Rescue Sep. 19 to Sep. 21	0.39
Roadside Rescue Sep. 22 to Oct. 21	4.00
PCS Voice Command Sep. 19 to Sep. 21	0.48
Reminder: Service charges are billed one month in advance.	
\$64.71	



Individual Charges

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-8	Aug. 22 - Sep. 21	Sep. 22, 2004	4 of 4



Individual Charges for **CHRISTOPHER WESSMAN (continued)**
612-695-2256
cwessman01@sprintpcs.com

Other Charges

Description	Charges
Activation Fee	36.00
	\$36.00

Promotions, Credits and Adjustments

Description	Charges
PCS Vision Free For 2 Months	-16.45
PCS Voice Command Free For 2 Months	-5.48
2 Months Free Roadside Rescue	-4.39
	-\$26.32

Taxes, and Surcharges & Fees

Description	Charges
Taxes, and Surcharges & Fees	\$8.25

Total Individual Charges for CHRISTOPHER WESSMAN	\$82.64
---	----------------

Need more information?

Visit www.sprintpcs.com for a complete listing of account activity and call detail.



Billing Information

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
TOPHER WESSMAN	0531460236-B	Sep. 22 - Oct. 21	Oct. 22, 2004	1 of 3

Previous Balance	\$82.64	Retain For Your Records <table border="1"> <tr><td>Check Number</td></tr> <tr><td>Date</td></tr> <tr><td>Amount Paid \$</td></tr> </table>	Check Number	Date	Amount Paid \$
Check Number					
Date					
Amount Paid \$					
Payment on Oct. 7	-82.86				
Total Current Charges	40.49				
Amount Due Upon Receipt	\$40.27				
Amount Due if Received After Nov. 17, 2004	\$42.28				

Sprint takes customer privacy seriously.

Change your Sprint PCS Account Password periodically to keep your customer and call detail information secure. Visit sprintpcs.com today to change your password to one with a minimum of six alpha/numeric characters.

Sprint is rewriting the wireless rules.

Making things fair. Making things better. From the new Sprint PCS Fair & Flexible Plan to the Sprint PCS New For You Upgrade Program, we put you first. For more information on our latest price plans and other products and services, visit www.sprintpcs.com.

Access a variety of convenient services when you dial 411 on your Sprint PCS Phone.

Let Sprint PCS Directory Assistance simplify your life. Get phone numbers, theatre locations, driving directions, local event information and more. For only \$1.25 per call, plus airtime, get up to three phone numbers or requests answered and get connected to a number at no additional charge.

www.sprintpcs.com

You may connect with PCS Customer Solutions by pressing *2 on your PCS phone, *3 to make a one-time payment on your account, or *4 to receive automated account information and change your invoice format. Additional assistance is available by dialing 1-888-211-4727.



Account Summary

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480238-8	Sep. 22 - Oct. 21	Oct. 22, 2004	2 of 3

Summary of Individual Charges (Individual Usage Summaries begin on page 3)					
Individual Information	Monthly Service Charges	Additional Usage Charges	Other Charges	Taxes, Surcharges & Fees	Total
CHRISTOPHER WESSMAN 612-695-2256 cwessman01@sprintpcs.com	35.00	0.00	0.00	5.49	40.49
Total Current Charges	35.00	0.00	0.00	5.49	\$40.49

* See below for a breakdown of Taxes, and Surcharges & Fees if applicable.

Additional Billing Information
Detail of Taxes, and Surcharges & Fees

Description	Charges
Taxes	
Federal Tax	1.11
Minnesota State Sales Tax - Services & Usage	2.37
Minnesota State 911	0.40
Minnesota State Deaf Tax Surcharge	0.10
Surcharges & Fees	
Federal Universal Service Fund	0.71
Federal E911	0.40
Federal Wireless Number Pooling And Portability	0.40
	\$5.49



Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480238-8	Sep. 22 - Oct. 21	Oct. 22, 2004	3 of 3



Individual Charges for **CHRISTOPHER WESSMAN**
612-695-2256
 cwessman01@sprintpcs.com

PCS Free & Clear Plan - Oct. 22 to Nov. 21

Your Plan Includes:

- \$35.00 PCS Free & Clear Plan
- All Minutes Include Long Distance
- 300 Anytime Minutes
- Unlimited Night And Weekend Minutes
- Nights: M-Th 9pm-7am Wknd: F 9pm-M 7am
- Caller ID, Call Waiting
- Three-Way Calling
- Voicemail

Voice Airtime Summary

Description	Minutes Used
Minutes Used in Plan	107.0
Off-Peak Minutes Used	26.0
Total Voice Minutes	133.0

Reminder: Airtime minutes are prorated for this partial billing period so you will not receive all in-plan minutes this month. You will be charged for airtime on minutes used over the prorated minutes.

Monthly Service Charges

Description	Charges
PCS Free & Clear Plan	35.00
PCS Voice Command	0.00
Roadside Rescue	0.00
PCS Vision Premium Pack	0.00
	\$35.00

Taxes, and Surcharges & Fees

Description	Charges
Taxes, and Surcharges & Fees	\$5.49

Total Individual Charges for CHRISTOPHER WESSMAN

\$40.49

Need more information?

Visit www.sprintpcs.com for a complete listing of account activity and call detail.



Billing Information

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-8	Oct. 22 - Nov. 21	Nov. 22, 2004	1 of 3

Previous Balance	\$40.27	Retain For Your Records <table border="1"> <tr><td>Check Number</td></tr> <tr><td>Date</td></tr> <tr><td>Amount Paid \$</td></tr> </table>	Check Number	Date	Amount Paid \$
Check Number					
Date					
Amount Paid \$					
Payment on Nov. 17	-40.27				
Total Current Charges	46.48				
Amount Due Upon Receipt	\$46.48				
Amount Due if Received After Dec. 18, 2004	\$48.80				

Important notice about your invoice.

Effective with this invoice, the "Federal Wireless Number Pooling and Portability" surcharge in the Surcharges and Fees section of your invoice has been reduced from \$0.40 to \$0.25 per line. To learn more about this surcharge, see the "Explanation of Terms" on your invoice or call 1-866-770-6690.

Get up to 600 Bonus Minutes a year with Sprint 50 at Home.

Receive up to 50 Bonus minutes of domestic Sprint Long Distance on your Home phone a month. That's up to 600 minutes a year! Each additional minute for state-to-state calling is only 7 cents. Sign up for Sprint 50 at Home by calling 1-888-847-4035 or visit www.sprint.com/bmessage today.

Refer your friends to Sprint, and you'll both save money.

Receive a \$20 Sprint PCS Service Credit when a friend you refer to the wireless clarity of Sprint becomes a Sprint PCS customer. Your friends who sign up with Sprint receive a \$10 service credit. Restrictions apply. Sign on to sprintpcs.com to learn more about the Sprint PCS Referral Program.

www.sprintpcs.com

You may connect with PCS Customer Solutions by pressing *2 on your PCS phone, *3 to make a one-time payment on your account, or *4 to receive automated account information and change your invoice format.

Additional assistance is available by dialing 1-888-211-4727.

Detach and return this remittance form with your payment. Make check or money order payable to Sprint in U.S. dollars.

Do not send cash.

H1.02



Sprint PCS®

Check box for change of address (see reverse)

Account Number: 0531480236-8

Amount Due	Amount Enclosed
\$46.48	\$

#BWNGMZW ****AUTO**3-DIGIT 554

#0531480236 8#

00039240 1 AT 0.292 01 V3



CHRISTOPHER WESSMAN
909 W FRANKLIN AVE APT 39
MINNEAPOLIS MN 55405-3188



SPRINT
P O BOX 219554
KANSAS CITY MO 64121-9554



8 MINMIN67 05314802368 00000046480 0



Account Summary

Sprint PCS®

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480238-8	Oct. 22 - Nov. 21	Nov. 22, 2004	2 of 3

Summary of Individual Charges (Individual Usage Summaries begin on page 3)					
Individual Information	Monthly Service Charges	Additional Usage Charges	Other Charges	Taxes, Surcharges & Fees	Total
CHRISTOPHER WESSMAN 612-695-2256 cwessman01@sprintpcs.com	35.00	5.80	0.00	5.88	46.48
Total Current Charges	35.00	5.80	0.00	5.88	\$46.48

* See below for a breakdown of Taxes, and Surcharges & Fees if applicable.

Additional Billing Information

Detail of Taxes, and Surcharges & Fees

Description	Charges
Government Fees and Taxes	
Federal Tax	1.27
Minnesota State Sales Tax - Services & Usage	2.73
Minnesota State 911	0.40
Minnesota State Deaf Tax Surcharge	0.10
Surcharges & Fees	
Federal Universal Service Fund	0.73
Federal E911	0.40
Federal Wireless Number Pooling And Portability	0.25
	\$5.88



Sprint PCS®

Individual Charges

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
CHRISTOPHER WESSMAN	0531480236-B	Oct. 22 - Nov. 21	Nov. 22, 2004	3 of 3



Individual Charges for **CHRISTOPHER WESSMAN**
 612-695-2256
 cwessman01@sprintpcs.com

Current Plan Summary:
 PCS Free & Clear Plan Next Month Billed In Advance - Nov. 22 to Dec. 21

- Your Plan Includes:**
- \$35.00 PCS Free & Clear Plan
 - All Minutes Include Long Distance
 - 300 Anytime Minutes
 - Unlimited Night And Weekend Minutes
 - Nights: M-Th 9pm-7am Wknd: F 9pm-M 7am
 - Caller ID, Call Waiting
 - Three-Way Calling
 - Voicemail

Voice Airtime Summary

Description	Monthly Minutes Available	Minutes Used
Anytime Minutes Used in Plan	300.0	300.0
Additional Anytime Minutes Used		14.0
Off-Peak Minutes Used	Unlimited	52.0
Total Voice Minutes		366.0

Note: "Minutes Used in Plan" are now labeled "Anytime Minutes Used in Plan" and "Extra Minutes Used" are now labeled "Additional Anytime Minutes Used."

Monthly Service Charges

Description	Charges
PCS Free & Clear Plan	35.00
	\$35.00

Additional Usage Charges

Description	Charges
Voice Airtime Charges for Extra Minutes Used 14.0 Minutes	5.60
	\$5.60

Taxes, and Surcharges & Fees

Description	Charges
Taxes, and Surcharges & Fees	\$5.88

Total Individual Charges for CHRISTOPHER WESSMAN \$46.48

Need more information?

Visit www.sprintpcs.com for a complete listing of account activity and call detail.



EXCELSIOR ENERGY
11100 WAYZATA BLVD
THIRD FLOOR
MINNETONKA, MN 55305
RENEE SASS (651)373-0691

Page 01

Account #: [REDACTED]
Invoice #: 4B89451
Invoice Date: NOVEMBER 01, 2004
Payment Due: DECEMBER 01, 2004

Direct Inquiries To:
(877)590-5955

Regulated services provided by Cypress Communications Operating Company, Inc

LINE VOICE

PIN #: [REDACTED]

*APL for Pam
Cynthia Sam
11/18/04*

Account Summary	
Previous Balance	7,616.10
Payments Received	7,616.10-
Adjustments and Credits	0.00
Balance Brought Forward	\$ 0.00
New Charges	699.21
Amount Now Due	\$ 699.21

***** Considering An Office Move? *****
Cypress provides voice & Internet service in ANY building.
Contact your Customer Sales Specialist at
888-205-6912 or customersales@cypresscom.net for details.

Returned Check Charge is \$25.00
Please write the invoice number on your check.



Monthly Statement Prepared for: Julie Jorgensen
 Company: Excelsior Energy Inc.
 For Period: Oct 01, 2004 to Oct 31, 2004
 Account Number: [REDACTED]

Bill Summary

Start Date	Start Time	End Date	End Time	Bill Code	Conf. Title	Passcode / Conference Id	Number of Participants	Total Minutes	Total Charges
Oct 07, 2004	02:30 PM	Oct 07, 2004	02:56 PM	549408	Ready Conference	7321375	2	45	\$5.40
Oct 14, 2004	08:33 AM	Oct 14, 2004	08:42 AM	549408	Ready Conference	7321375	1	10	\$1.20
								Subtotal of This Month's Charges	\$6.60
								NJ Sales Tax (NJ Residents Only)	\$0.00
								Federal Excise Tax (FET)	\$0.20
								Total of This Month's Charges	\$6.80
								Adjustments	\$0.00
								Adjusted Total	\$6.80
								Previous Unpaid Balance	\$0.00
								Payment Processed Since Last Billing Cycle	\$0.00
								New Balance	\$6.80
								Amount Charged to Your Credit Card on Nov 05, 2004	\$6.80
								Total Due	\$0.00

To view billing details, visit us at www.allconferencing.com If you have any questions regarding this statement, please [contact us](#).

Copyright 2002 All Conferencing, Inc.



Delivery Service Invoice

Invoice date **November 6, 2004**

Invoice number [REDACTED]

Shipper number [REDACTED]

Page 1 of 3



#BWNCWNG#
[REDACTED] # 77387100027280
AT 01 022375 97570H 92 A**3DGT



EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 20.26
Amount Outstanding (prior invoices)	\$ 57.09
Total Amount Outstanding	\$ 77.35

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Export paperwork help

All non-document international shipments require export paperwork. Use the easy-to-access linked documents in your UPS shipping system to complete the required paperwork. If you have questions, consult the UPS Global Advisor at UPS.com/globaladvisor or call 1-800-782-7892.

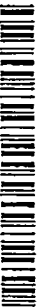
Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 20.26
Amount due this period		\$ 20.26

UPS payment terms require payment of this invoice by November 17, 2004.

Payments not received by December 1, 2004 are subject to a late fee of 5% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The current fuel surcharge is 11.0%. For more information, visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

Invoice Date **November 6, 2004**
Invoice Number [REDACTED]
Shipper Number [REDACTED]

Amount due this period	\$ 20.26
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

[REDACTED] 1 110604 0556 1 00000020260 0



Delivery Service Invoice

Invoice date **November 20, 2004**

Invoice number [REDACTED]

Shipper number [REDACTED]

Page 1 of 3

Handwritten notes:
Approved
11/24/04

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580



#BWNCWNG#
[REDACTED] 77387300027008

AT Q1 021147 70484H 83 A**3DGT



EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 43.07
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 43.07

Operating schedules

UPS has special operating schedules around Thanksgiving, Christmas and New Year's Day. You can find details on deliveries, pickups, drop boxes and The UPS Store™ by visiting UPS.com/peakseason.

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 43.07
Amount due this period		\$ 43.07

UPS payment terms require payment of this bill by December 1, 2004.

Payments not received by December 15, 2004 are subject to a late fee of 5% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The current fuel surcharge is 11.0%. For more information, visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

Invoice Date **November 20, 2004**
Invoice Number [REDACTED]
Shipper Number [REDACTED]

Amount due this period	\$ 43.07
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

[REDACTED] 3 112004 0556 1 00000043070 2



Delivery Service Invoice

Invoice date **November 27, 2004**

Invoice number [REDACTED]

Shipper number [REDACTED]

Page 1 of 3



#BWN CWNG#
[REDACTED] 77387400030281
AT 01 023807 26989H 91 A**3DGT



EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 34.63
Amount Outstanding (prior invoices)	\$ 43.07
Total Amount Outstanding	\$ 77.70

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Operating schedules

UPS has special operating schedules around Thanksgiving, Christmas and New Year's Day. You can find details on deliveries, pickups, drop boxes and The UPS Store™ by visiting UPS.com/peakseason.

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 34.63
Amount due this period		\$ 34.63

UPS payment terms require payment of this invoice by December 8, 2004.

Payments not received by December 22, 2004 are subject to a late fee of 5% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The current fuel surcharge is 11.0%. For more information, visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

EXCELSIOR ENERGY, INC.
JULIE JORGENSEN
11100 WAYZATA BLVD RM 305
MINNETONKA, MN 55305-5517

Invoice Date **November 27, 2004**
Invoice Number [REDACTED]
Shipper Number [REDACTED]

Amount due this period	\$ 34.63
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

[REDACTED] 6 112704 0556 1 00000034630 3

Payroll	Earnings	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay
Totals	Gross	2,015.00	SS/Med 154.15	MN State 108.53		1 Chk 825.09
	REGULAR	815.00	Fed Wt 295.90			2 Deps 631.33
	SALARY	1,200.00				3 Pays 1,456.42
	Total Gross	2,015.00	Total Withholdings	558.58	Total Deductions	3 Total Net 1,456.42

Taxes	Tax Type	Deposit Responsibility	Total Taxes	Employer This Pay	Employee This Pay	Taxable Wages	# of Employees	Tax Rate	ID Number
	Social Security/Medicare	ADP	308.30	154.15	154.15	2,015.00	3		412019511
	Federal Withholding	ADP	295.90		295.90	2,015.00	3		412019511
	Federal Deposit		604.20	154.15	450.05				
	Federal Unemployment	ADP					3	.8000 %	412019511
	MN State Income Tax	ADP	108.53		108.53	2,015.00	3		5815595
	MN Unemployment	ADP	11.28	11.28		2,015.00	3	.5600 %	APPL FCRO
	ADP Responsibility		724.01	165.43	558.58				
	Total Taxes		724.01	165.43	558.58				

Cash Flow Summary	Amount	Account Number	Bank Number	Bank Name
Checks	825.09			
Net Direct Deposits	631.33			
Taxes - ADP Resp.	724.01			
ADP Invoice	151.47			
Cash Requirements	2,331.90	8467272343	091000019	WELLS FARGO BANK

Messages We are responsible for depositing your payroll taxes listed above.



Client: 5E1
EXCELSIOR ENERGY INC

Payroll Summary

Period Covered: 11/01/2004 - 11/07/2004
Check Date: 11/11/2004
Run: 20
Week: 45
Qtr: 4
Page: 1

Marsh Advantage America

A Service of Seabury & Smith, Inc.
SEABURY OF MINNESOTA, INC.

Date: 11/04/04

*Oh to by
Revised
11/8/04*

Invoice No.
36303

Invoice (ORIGINAL)

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

Seabury & Smith
PO Box 1450, NW 9983
Minneapolis, MN 55485

Insurance Company: Steadfast Insurance Co.	Policy Type: Package/Property/Blkt Limi	Customer Number: EXCE1000
Named Insured: Excelsior Energy	Policy Number: [REDACTED]	Effective Date: 10/22/04
		Expiration Date: 10/22/05

Transaction Effective	Type of Coverage	Amount
10/22/04	NEW POLICY/NEW CUSTOMER	
10/22/04	Package/Property/Blkt Limits	10,750.00
	Inspection Fee	100.00
		<hr/> 10,850.00

22-42

Invoice is Payable in Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale brokerage commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSA agreements were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh has permanently ended the practice of receiving any form of contingent commission compensation from insurers. Clients who wish additional information with respect to payments to Marsh under MSA agreements should contact their client executive.

Argus Media

Remit Payments to: P.O.Box 31927, Hartford, CT 06150-1927
Houston Office 1 713-968-0000 ext 124

OK TO PAY
MR Ruzynski
Account # 5210

INVOICE 7013

Date: 04 November 2004
Invoice to: William Ruzynski
Excelsior Energy Inc.
11100 Wayzata Blvd. - Suite 30
Minnetonka, 55305
MN, USA
Subscriber No: 26026
Purchase Order No:
Salesperson: Robin Salkin
Type: NEW

Net

CDR-AA-EM - Coal Daily - PDF (Adobe Acrobat) - Email (1User) US\$1,345
Start Date: 03 November 2004
Finish Date: 03 December 2005
Duration: 13 months

Deliver to:
William Ruzynski
Excelsior Energy Inc.
By email - willamruzynski@excelsiorenergy.com

Sub Total US\$1,345.00

Invoice Total: \$1,345.00

Invoice Due Date: 04 December 2004 TERMS: Payment must be received by the DUE BY date.

Please make payments to Argus Media Inc

Remittance to above address or by credit transfer quoting invoice no. (With specific instructions that all charges are NOT for the beneficiary's account) to: Fleet Bank, 1185 Avenue of the Americas, New York, NY 10036
Account number: 9417822043 ABA number: 021200339

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1.83.61 -> 205 Paid
3232.52*

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Visit www.americanexpress.com/rewards

Prepared For
JULIE ANN JORGENSEN

Account Number
3723-594449-31000

Closing Date
10/17/04

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ (inc. Adjustments and Finance Charges if any)	New Balance \$	Minimum Amount Due \$
245.93	-245.93	+3,416.13	=3,416.13	68.00

Payment Due Date
11/06/04
Please refer to page 2 for important information regarding your account

Credit Line Summary on 10/17/04	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	20,000.00	16,588.87	4,000.00	4,000.00

Contact us at www.americanexpress.com or call Customer Service at 1-888-BLUE-741.

Identity Theft Assistance - Free from American Express

No matter how careful you are, identity theft can happen to you. But here's the good news: With Identity Theft Assistance, we have representatives on call when you need them—24/7—in case the unexpected does happen. We can help you determine if you are a victim of identity theft, recommend steps for recovery, and offer tips on how to protect yourself in the future. On request, we will also send you a comprehensive package designed to further help you navigate the recovery process. Should you discover that somebody is using your identity online or in shops, you can turn to American Express for help.

Visit www.americanexpress.com/identitytheftassistance to learn more.

Activity	Indicates posting date	Amount \$
10/10/04	Payment Received - Thank You	245.93
New Activity for JULIE ANN JORGENSEN		
Card XXXX-XXXX-931000		
09/16/04	OFFICEMAX, INC. 0705 INVER GROVE HEIGHT MN OFFICE SUPPLIES 55076	106.48
09/16/04	DUN & BRADSTREET 800-234-3867 NJ INFO/REPORTS ROC No. 0018121317	529.00
09/21/04	NEWEGG COMPUTERS 8803901119 GA 1-888-888-1113	877.98
09/22/04	OFFICEMAX, INC. 0705 INVER GROVE HEIGHT MN OFFICE SUPPLIES 55076	77.84

Reimbursed

Reimbursed

Reimbursed

Please fold on the perforation below, detach and return with your payment

Continued on Page 3



Prepared For
JULIE ANN JORGENSEN

Account Number
XXXX-XXXXX9-31000

Closing Date
10/17/04

Page 3 of 6

w Activity continued

Amount \$

23/04	SIMONDELIVERS.COM 7630714990	MN	143.41
	MISC FOOD STORES		<i>Not Reimbursed</i>
25/04	IKEA BLOOMINGTON 9528768606	MN	398.32
	FURNITURE		
25/04	KRAMERS HARDWARE 9524732501	MN	74.90
	HARDWARE		
27/04	APOLLO LOCK INC 6516442176	MN	24.40
	LOCKS/KEYS/CLB/SVCS		<i>Reimbursed</i>
28/04	COSTCO WHOLESAL 0993ST LOUIS PARK	MN	165.87
	GROCERY STORE/SUPERMRKT ROC No. 0011003750		<i>Not Reimbursable</i>
28/04	COSTCO WHOLESAL 0993ST LOUIS PARK	MN	71.77
	GROCERY STORE/SUPERMRKT ROC No. 0011003750		<i>Not Reimbursable</i>
08/04	GO DABBY.COM SCOTTSDALE	AZ	23.05
	24/OTHER		<i>personal check</i>
08/04	POSTAL STORE 888-344-7779	MO	38.89
	US POSTAL SVC INTERNET		<i>Reimbursed</i>
02/04	OFFICEMAX INC 0705INVER GROVE HEIGHTS MN		308.79
	OFFICE SUPPLIES 55076		<i>Reimbursed</i>
04/04	BIG CLEARANCE.COM MILWAUKEE	WI	415.98
	CATALOG SHOWROOMS ROC No. 0000006110		<i>Reimbursed</i>
08/04	HASKELL'S INC MINNETONKA	MN	450.76
	PACKAGE BEER		<i>personal check</i>

Total of New Activity

3,416.13

= 1,892.61

Excursion check

3,232.53

Finance Charges

Financing days this period: 31

	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Purchases	0.00	0.0239%	0.00%	8.74%	0.00
Cash Advances	0.00	0.0541%	0.00%	19.74%	0.00
					0.00

Certain of the periodic rates and APFs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Reimbursed \$1,239.86
\$1,002.22

Sherner Power Consulting
6890 Fitch Ave.
Lake Nebagamon, Wisconsin 54849
715-374-3286
ssherner@centurytel.net

October 2004 - INVOICE
Sherner Power Consulting Job Number 2003-2

Privileged or Confidential Information Redacted


Project Activities Details

Privileged or Confidential Information Redacted

**Browsers Consulting Llc
4315 Gladstone St.
Duluth, MN 55804
218-525-4165
brucebrowsers@charter.net**

**October 2004 – INVOICE
Browsers Consulting Job Number 2003-3**

Privileged or Confidential Information Redacted



Project Activities Details

Privileged or Confidential Information Redacted



CERTIFIED PUBLIC ACCOUNTANTS
BUSINESS & PERSONAL CONSULTANTS

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

*Approved by
B/S 11/16/04*

October 31, 2004

6318/

BILLING FOR THE PERIOD ENDING 10/31/2004

Work on annual audit including numerous phone calls and discussions with management regarding footnote disclosures and reporting matters; revisions to footnotes and other changes; assist in accounting and recording of adjusting journal entries arising from audit of financial statements since inception through June 30, 2004; assistance with Quickbooks.

Amount due this invoice

\$2,950.00

Our Invoices are due upon presentation.

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%.

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

BAUNE DOSEN & CO LLP
MEMBER ACPA INTERNATIONAL



State of the Art Technology Solutions
www.startech-comp.com

Invoice

Bill To

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

Date	Invoice Number
11/3/2004	15248

*1
paid by
of 8
11/16/04.*

Customer PO#	Terms	Rep	Work Order #	StarTech PO#
FLEXNET	Due on receipt	<i>[Signature]</i> AMS		

Description	Qty	Rate	Amount
FlexNet Maintenance Agreement 9/1/2004 - 8/31/2005 Month 3 of 12	6	95.00	\$570.00
FlexNet Hours Balance Forward: 70.00 FlexNet Hours Used October, 2004: 4.25 FlexNet Hours New Balance: 65.75			
TOTAL 9.25 Hours: 4.25 Billed, 5.00 will not be billed			
Minnesota State Sales Tax		6.50%	0.00

We appreciate your business!!	Total	\$570.00
	Payments/Credits	\$0.00
	Balance Due	\$570.00

Please remit to:

StarTech Computing, Inc.
1755 Old West Main Street
Red Wing, MN 55066

Phone # 1-651-385-0607
Fax # 1-651-385-0507

www.startech-comp.com



ww.qwest.com

Handwritten: Applied by [unclear] 11/16/04

EXCELSIOR ENERGY
 Bill Date: Nov 10, 2004
 Account No: 952 738-9064 053
 Page 1 of 3

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$112.16	\$112.16	Dec 1, 2004

Account Summary

▼ Previous Balance
 Charges 677.47
 Payment *Thank you for your payment* 677.47_R
 Balance Forward \$.00

▼ New Charges

Qwest	For questions, call:	Page	
Qwest Communications Svcs	1-800-603-6000	2	38.28
	1-800-776-0233	3	73.88
Total New Charges			\$112.16
TOTAL AMOUNT DUE			\$112.16

Sign up with Qwest Wireless and receive a free Kyocera ENERGI K494LC handset, after \$50 mail-in rebate and with a 2-year agreement. Hurry, call 1 800-996-2094 to take advantage of this offer. Offer ends December 31, 2004. Restrictions apply.



Gasification Technologies Council

1110 North Glebe Road, Suite 610 • Arlington, VA 22201 • Phone: 703/276-0110 • Fax: 703/276-0141

Bill To

Thomas Micheletti
 Excelsior Energy Inc.
 294 Grove Lane East
 Ste 260
 Wayzata, MN 55391

Date	Invoice #	Invoice		P.O. No.	Terms
5/24/2004	3308				Due on receipt
Description		Qty	Rate	Amount	
REGISTRATION FEE: GTC Spring Board Meeting Santa Fe, NM May 20-21, 2004			475.00	475.00	

REMITTANCE OPTIONS

1. Check: Send check to GTC at address on Invoice,
2. Credit Card: Amex, Master Card, or Visa (Fax Invoice with Account #, Exp Date, and Name of Cardholder).
3. Wire Transfer:
 Alliance Bank
 14280 Park Meadow Dr.
 Ste 350
 Chantilly, VA 20151
 Account #: 0010025
 ABA/Routing #: 056008881
 Account Name/Vendor: Gasification Technologies Council

Total	\$475.00
Payments/Credits	\$0.00
Balance Due	\$475.00

**Information
Technology
Solutions**
Incorporated

Invoice

DATE	INVOICE
11/14/2004	12578

SOLD TO
Excelsior Energy 294 Grove Lane East Suite 260 Wayzata, Minnesota 55391

SHIP TO

P.O.	TERMS	DUE DATE
		11/14/2004

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Host Save domain service	95.40	95.40T
	MN State Sales Tax	6.50%	6.20
<i>Thank you for your business!</i>		TOTAL	\$101.60

**Information
Technology
Solutions**
Incorporated

Invoice

DATE	INVOICE
11/17/2004	12587

SOLD TO
Excelsior Energy 294 Grove Lane East Suite 260 Wayzata, Minnesota 55391

SHIP TO

P.O.	TERMS -	DUE DATE
		11/17/2004

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Domain Name Registration	150.00	150.00
	MN State Sales Tax	6.50%	0.00

<i>Thank you for your business!</i>	TOTAL	\$150.00
-------------------------------------	--------------	-----------------

Statement

TO:
 Excelsior Energy
 294 Grove Lane East
 Suite 260
 Wayzata, Minnesota 55391

DATE
 11/26/2004

AMOUNT DUE
 \$501.60

DATE	TRANSACTION				AMOUNT	BALANCE
✓06/04/2004	Balance forward					0.00
✓06/05/2004	INV #12361. Due 06/05/2004.				435.95	435.95
08/13/2004	INV #12494. Due 08/13/2004.				250.00	685.95
✓10/20/2004	PMT #1283.				-435.95	250.00
✓11/14/2004	INV #12578. Due 11/14/2004.				101.60	351.60
✓11/17/2004	INV #12587. Due 11/17/2004.				150.00	501.60
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
0.00	251.60	0.00	0.00	250.00	\$501.60	

Vector Internet Services, Inc.

2 S 6th St Ste 630

Minneapolis, MN 55402-

Detailed Account Statement

Date: 11/16/2004

Account: [REDACTED]

Page 1 of 1

http://www.visi.com/ e-mail: billing@visi.com

Phone: 612-395-9000 Fax: 612-288-0889

EXCELSIOR ENERGY

Dan Olson

11100 WAYZATA BLVD STE 305

HOPKINS MN 55305-5517



Item	Description	Price	Qty	Extended Price
SVC#574	11/16/04 to 12/16/04 -- Choice DSL Deluxe	19.95	1	19.95
	Subtotal	19.95		19.95
	Taxes	0.00		0.00
	Total	19.95		19.95

Make checks payable to VISI.com

Billing/pymt information available online at <https://my.visi.com>

Due Date: Upon Receipt

Please Pay this Amount: 19.95

0-30 Days	30-60 Days	60-90 Days	Over 90 Days
19.95	0.00	0.00	0.00

Please return this portion with payment.

Account Name: EXCELSIOR ENERGY

Username: excelsiorenergy

11/16/2004

Total Amount Due: 19.95

Amount Enclosed: _____



Mail remittance to:

Vector Internet Services, Inc.

12 S 6th St Ste 630

Minneapolis, MN 55402-

67927

19.95

EXCELSIOR ENERGY, INC.

Midwest ISO

Date	Type	Reference
11/22/2004	Bill	

Original Amt.
10,000.00

11/22/2004	Balance Due	Discount
	10,000.00	
	Check Amount	

1488	Payment
	10,000.00
	10,000.00

Checking - Wells Fargo

10,000.00

EXCELSIOR ENERGY, INC.

Midwest ISO

Date	Type	Reference
11/22/2004	Bill	

Original Amt.
10,000.00

11/22/2004	Balance Due	Discount
	10,000.00	
	Check Amount	

1488	Payment
	10,000.00
	10,000.00

Checking - Wells Fargo

10,000.00

SFB001-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 813-824-3470

GGYRP00010000 L049F01878Z

SAFEGUARD - LITHO USA SFBELIGS 0K75001115

Invoice for December 2004

Invoice for rental related payments

Invoice Date: 11/22/2004

Location and Address	Remit to:	Payment Amount	Expense Type	Notes
Excelsior Energy, Inc. 11100 WAYZATA BLVD MINNETONKA, MINNESOTA 55343	Attn: Beth Tourtellotte Aetna, Inc: 151 Farmington Ave Real Estate Services/RTB1 Hartford, CT 06156	5,500.00	Base Rent	
Payable December 1, 2004		5,500.00		

Billing Address:

* sum of unpaid items from prior months

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

Privileged or Confidential Information Redacted

FAEGRE & BENSON LLP
2200 WELLS FARGO CENTER, 90 SOUTH SEVENTH STREET
MINNEAPOLIS, MINNESOTA 55402-3901
TELEPHONE 612-766-7000
FACSIMILE 612-766-1600

Date: November 23, 2004

L. Osteraas, General Counsel
or Energy
t Ridge Corporate Center
ayzata Boulevard, Suite 305
nka, MN 55305

Privileged or Confidential Information Redacted

555 Eleventh Street, N.W., Suite 1000
Washington, D.C. 20004-1304
Tel: (202) 637-2200 Fax: (202) 637-2201
www.lw.com

LATHAM & 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
P.O. Box 7247-8202
Philadelphia, PA 19170

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

Privileged or Confidential Information Redacted



OFFICE EQUIPMENT FINANCE SERVICES
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002

1/2 14340P



INVOICE NUMBER 030606172
Customer Credit Account Number 577126

DATE DUE
12/26/2004

TOTAL DUE
\$642.86



CHECK HERE IF ADDRESS CORRECTION IS NEEDED
COMPLETE INFORMATION ON REVERSE SIDE

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

ACCOUNTS PAYABLE
EXCELSIOR ENERGY
11100 WAYZATA BLVD
STE 350
MINNETONKA, MN 55305

OFFICE EQUIPMENT FINANCE SERVICES
P.O. BOX 790448
ST LOUIS, MO 63179-0448

790448 030606172 000064286



OFFICE EQUIPMENT FINANCE SERVICES
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002
507/532-7754
OEFSCUSTOMERSERVICE@USBANK.COM

DATE OF INVOICE 11/29/2004
INVOICE NUMBER 030606172
Customer Credit Account Number 577126

DATE DUE
12/26/2004

TOTAL DUE
\$642.86

PAGE 1 OF 2

FOR INVOICE INQUIRIES, PLEASE CONTACT US AT 507/532-7754

MESSAGES

YOUR AGREEMENT HAS BEEN ASSIGNED TO USBANCORP. PLEASE REMIT PAYMENT FOR THIS INVOICE AND FUTURE INVOICES FROM USBANCORP TO: P.O. BOX 790448, ST. LOUIS, MO 63179-0448. PLEASE CALL COORDINATED BUSINESS SYSTEMS AT (952) 894-9460 FOR ANY SERVICE OR FUTURE EQUIPMENT NEEDS. WE APPRECIATE YOUR BUSINESS!

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
GRP POOL 646 POOL 1 BLACK & WHITE	11/26/2004 - 12/26/2004	USAGE SALES AND USE TAX	567.00 36.86
500-0026385-000		GENERAL OFFICE 11100 WAYZATA BLVD, #305 MINNETONKA, MN 55305	
POOL 2		KYOCERA MITA KM 3035 COPIER SERIAL NUMBER K3023097	
		EXCELSIOR ENERGY 11100 WAYZATA BLVD, #305 MINNETONKA, MN 55305	

David Wayne Construction Inc.

7363 Washington Ave. S.

Edina, MN 55439

952-941-2429

Invoice

DATE	INVOICE #
11/24/2004	5772

BILL TO
Excelsior Energy 11100 Wayzata Blvd., Suite 305 Minnetonka, MN 55305 Attn: Renee Sass

PROJECT
Interior office modifications

TERMS	JOB NO.
Net 30	04-2504

DATE	DESCRIPTION	AMOUNT
	Construction services per quote dated 9/7/04:	
	1. Conference room modifications.	2,860.00
	2. Provide cold water line.	2,740.00
	3. Electrical as directed and filling and patching of holes in concrete floor.	4,666.00
	4. Repair cracked wall and install expansion bead.	362.00
	5. Hang white board.	30.00
	6. Building permit.	381.00
Thank you for your business.		Total
		\$11,039.00

1-1/2% per month after 30 days



MINNESOTA
DEPARTMENT OF
PUBLIC SERVICE

INVOICE

This is an invoice for copies of agency records.

Requested by:

Phone Number:

CHRISTOPHER WESSMAN
EXCELSIOR ENERGY
11100 WAYZATA BLVD, STE 305
MINNETONKA, MN 55305

Date of Request 11-19-04
Number of copies 300
Charge per copy .25
Total Cost \$ 75.00
Handled by Cladet


****PAYMENT DUE UPON RECEIPT**** To ensure proper credit, return this invoice with payment.

Please make checks payable to:

Minnesota Department of Public Service
MN Dept of Commerce
Attn: Central Files
PO Box 1753
St. Paul, MN 55101

Summary of request: 93-630-R1
Misc. items

If you have questions, please call 651/296-5120.


Sign In
 New User? [Sign Up](#)
 Maps Me

Starting from: **A** 940 County Road D W, Shoreview, MN 55126-3748

Arriving at: **B** 5013 Miller Trunk Hwy, Hermantown, MN 55811-1442

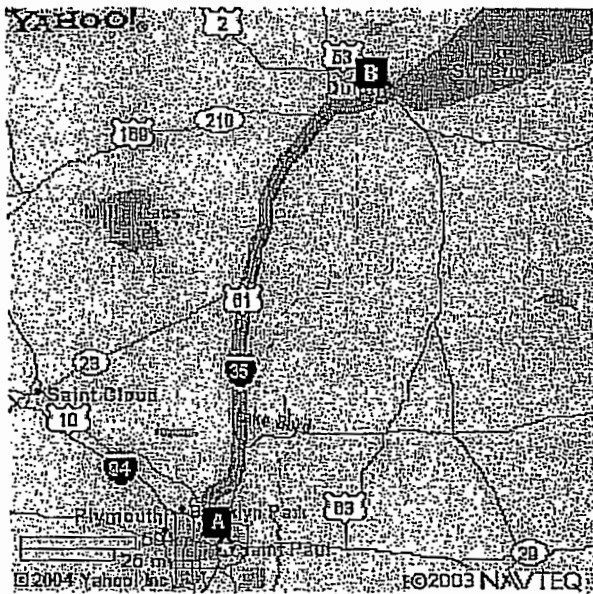
Distance: 153.9 miles Approximate Travel Time: 2 hours 25 mins

Your Directions

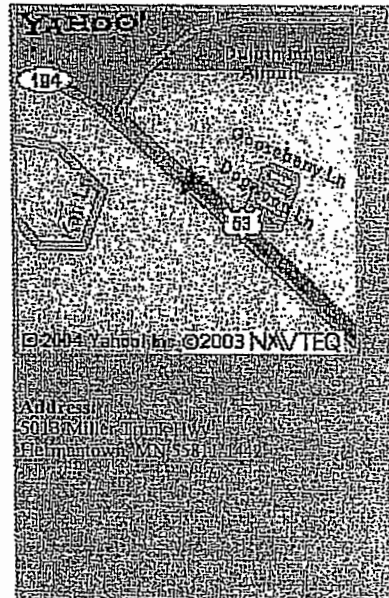
1.	Start at 940 COUNTY ROAD D W, SHOREVIEW going towards RICHMOND AVE, CHATSWORTH ST N - go 0.4 mi
2.	Turn R on LEXINGTON AVE N - go 1.7 mi
3.	Turn L to take I-694 WEST/US-10 WEST - go 1.8 mi
4.	Take exit #41B onto I-35W NORTH - go 15.2 mi
5.	I-35W NORTH becomes I-35 NORTH - go 127.4 mi
6.	Take exit #255A towards 21ST AVE W - go 7.5 mi
7.	Arrive at 5013 MILLER TRUNK HWY, HERMANTOWN, on the R

When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

Your Full Route



Your Destination



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Information
Technology
Solutions
Incorporated

Invoice

DATE	INVOICE
8/13/2004	12494

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

SHIP TO

P.O.	TERMS	DUE DATE
		8/13/2004

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	7/15/04 On-site consulting service to discuss website and email needs, and setup email.	125.00	250.00
	MN State Sales Tax	6.50%	0.00

<i>Thank you for your business!</i>	TOTAL	\$250.00
-------------------------------------	--------------	-----------------

WENDY'S REG 4
 Sept 30, 2004 L4T4 08:07PM
 1311563 4 35 4174
 12950 WAYZATA BLVD.
 MINNETONKA, MN

CHICKEN BLT SALAD 4.29
 HOUSE VINAIGRETTE
 Tax 0.28
 TO GO 4.57
 QUICK \$10.00 10.00
 CHANGE DUE 5.43

How was your visit?
 Call us at (952) 542-9225
 Total Items 1

ROOM 7	NAME ROBERT EVANS
ADDRESS 11171 12th St North	
CITY Lake Elmo	STATE MN ZIP 55042
REPRESENTING Excalibur Energy	
SIGNATURE Robert Evans	
CAR LIC. NO.	STATE
MAKE OF CAR Ford Explorer	NO. IN PARTY 1
NOTICE TO OUR GUESTS: - This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.	
Red Carpet Motel	
11 Babbitt Road Babbitt, Minnesota 55706 Phone (218) 827-3152	
DATE IN 10-22-04	
DATE OUT	
DAYS OCCUPIED	
S M T W T F S - PHONE	RATE 25
	ROOM TOTAL 162
	TAX (IF ANY)
	PHONE
TOTAL DAYS CHARGED 1	AMOUNT PAID 26.62

5167859

DO NOT CIRCLE EXPIRATION DATE USE BOX BELOW
 08/22/03 02/06/06
 ROBERT S EVANS II
 1993

RED CARPET MOTEL
 BABBITT MN
 4190 10 18347229

PURCHASER SIGN HERE
 X Robert Evans

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

EXPIRATION DATE CHECKED

PRESS FIRMLY — USE BALL POINT PEN

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				26.62
DATE 10-20-04 AUTHORIZATION 020221			SUB TOTAL	
REFERENCE NO.			TAX	
FOLIO/CHECK NO.			TIPS	
			MISC.	
SALES SLIP				TOTAL 26.62

MERCHANT COPY

Judith Lane
 BAKOTA
 THOMAS CAFE
 847-2333

STORE #1
 1 1/2 EGG SALAD 4.00
 1 SMALL POP 1.00
 SUBTOTAL 5.00
 TAX 0.33
 TOTAL AMT 5.33
 CASH 20.33
 CHANGE 15.00
 12:42
 09/22/04 01-CASH 01
 CORPORATE EATS, INC.

*Expedite to Accounts
return copy of attached LT*
CompUSA #787 Phone 953-512-0087
11500 Wayzata St. Minnetonka, MN 55305.

10/01/04 11:35 0787 01 0034 218405

311196
CUSA EXT USB2XFD 39.99 T
**** TAX 2.60 BAL 42.59
VF VISA 42.59
Acct# *****0077
Authorization# 011023
Sequence #4140
EVANS II/ROBERT S

CHANGE .00

Trans Salesperson:0000000777

ITEMS SOLD = 1

10/01/04 11:35 0787 01 0034 218405

SEE BACK OF RECEIPT FOR DETAILED RETURN POLICY.

- NO REFUND OR EXCHANGE AFTER 14 DAYS
- NO REFUND WITHOUT ORIGINAL RECEIPT
- A 15% OPEN BOX FEE WILL BE CHARGED FOR OPENED ITEMS *
- OPENED SOFTWARE, MOVIES, VIDEOS, AND GAME CARTRIDGES MAY ONLY BE EXCHANGED FOR SAME ITEM *
- SPECIAL RESTRICTIONS FOR REFUNDS IN EXCESS OF \$250.00 AND REFUNDS MADE TO CREDIT CARDS *
- * SEE BACK FOR FULL DETAILS

SHOP FROM HOME AND OFFICE AT
WWW.COMPUISA.COM

NEED A REBATE FORM? VISIT OUR
WEBSITE AT WWW.COMPUISA.COM
AND SELECT REBATE CENTER

Thank you for shopping at CompUSA
Where America Buys Technology

Rec#: 00039662 TR#:0105 Cash Rep#:335
CAT: 0031 ID: 0NB MCH#: 007
LOC: AUD ST: LOUIS COUNTY, MN
10/20/04 4:40PM
Mn. Sales Tax \$2.26
Flat Books \$34.74
PAID CA \$40.00
CHANGE \$3.00
Map for poster

*super need system
after fitting work*
SISTER'S PLACE
401 E MAY ST
MINNETONKA, MN 55304

TERMINAL I.D.: 49201549
MERCHANT #: 1-00576004640001
VISA [REDACTED] SRV: L
SALE 05/07
DATE: 990423 INVOICE: 492166
DATE: OCT 29, 04
REF: 00000000 AUTH NO: 029264
BASE \$11.32
TIP 3.68
TOTAL 15.00

ROBERT S EVANS II
Robert Evans II
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARD)

***** MERCHANT COPY *****

Washington, DC



Flight: Minneapolis to Washington DC

[back to top](#)

Expedia.com itinerary number: 11113187892D
 Expedia.com booking ID: 2M5LM5 (1)
 Airline ticket number(s): Check back in 24 hours
 American Airlines confirmation code: FFHGUY

Main contact: Robert Evans II
 E-mail: rsevansii@msn.com
 Home phone: (651) 436-2375

Cost and traveler summary

Robert Evans II	Adult	Add Frequent Flyer number(s)	\$498.59
		Taxes and fees	\$77.79
		Booking Fees	\$5.00
		Total (Visa)	\$581.38

[Exchange this ticket](#) [Request seat changes](#) [Print a receipt](#) [View cancellation information](#)

Flight summary

You may check your [flight status](#) online, or contact the [airline](#) directly.

Sun 31-Oct-04

Minneapolis (MSP)	to	Chicago (ORD)	344 mile(s)	Flight: 1606
Depart 7:06 pm		Arrive 8:39 pm	(554 km)	
Terminal L		Terminal 3	Duration: 1hr 33mn	

Economy/Coach Class (17E), MDC MD80, 80% on time

Chicago (ORD)	to	Washington DC (DCA)	590 mile(s)	Flight: 1546
Depart 9:36 pm		Arrive 12:19 am <u>+1 day</u>	(950 km)	
Terminal:3		Terminal B	Duration: 1hr 43mn	

Economy/Coach Class (12F), MDC MD80, 90% on time

Total distance: 934 mile(s) (1503 km) Total duration: 3hr 16mn (4hr 13mn with connections)

Mon 1-Nov-04

Washington DC (DCA)	to	Chicago (ORD)	590 mile(s)	Flight: 1461
Depart 8:00 pm		Arrive 9:08 pm	(950 km)	
Terminal B		Terminal 3	Duration: 2hr 8mn	

Economy/Coach Class (29E), MDC MD80, 80% on time

Chicago (ORD)	to	Minneapolis (MSP)	344 mile(s)	Flight: 1377
Depart 10:27 pm		Arrive 11:43 pm	(554 km)	
Terminal 3		Terminal L	Duration: 1hr 16mn	

Economy/Coach Class (12E), MDC MD80, 80% on time

Total distance: 934 mile(s) (1503 km) Total duration: 3hr 24mn (4hr 43mn with connections)

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

Airline rules & regulations

- Ticket changes may incur penalties and/or increased fares.
- Tickets are nontransferable and name changes are not allowed.

Ticket receipt for Washington, DC



1 Ticket / Round Trip

Minneapolis, MN (MSP-Minneapolis-St. Paul Intl.) to Washington, DC (DCA-Ronald Reagan National)

Departure Date: Sun 31-Oct-04 Return Date: Mon 1-Nov-04

Expedia.com Itinerary #: 111131878920

Purchase Date: 28-Oct-04

[← Back to itinerary page](#)

Cost and traveler summary






Robert Evans II	Adult		\$498.59
		Taxes and fees	\$77.79
		Booking Fees	\$5.00
		Total	\$581.38
		[Visa XXXXXXXXXXXXX4995] Payment	\$581.38
		Balance Due	\$0.00

Bob Evans

From: travel@expedia.com
Sent: Thursday, October 28, 2004 4:18 PM
To: rsevansii@msn.com
Subject: Expedia travel confirmation - Alexandria, VA - Oct 31, 2004 - (Itin# 111131997251)

Need a hotel or a car or an attraction or service in Washington DC? Here are some options we've found for you.

• [Car Rental - Economy](#) [Midsize](#) [Full Size](#)
 • [Attractions & Services - Sightseeing](#) [Dining options](#) [Ground transportation](#) [Attraction passes](#)

 [Add another hotel](#)
 [Search for more cars](#)
 [Search for more attractions and services](#)
 [Add a flight](#)
 [Receive Expedia.com newsletters](#)

Hotel: Alexandria

Hotel reserved. Your credit card has been charged in full. If your plans change, you must cancel or change your hotel reservation in advance in accordance with the Expedia.com and hotel cancellation policies to avoid a no-show charge. Please refer to the cancellation and change policies listed below.

Expedia.com itinerary number: 111131997251
 Expedia.com booking ID: 21370359 (24)

Main contact: Robert Evans II
 E-mail: rsevansii@msn.com
 Home phone: (651) 436-2375

Cost and traveler summary

Expedia Special Rate

Reserved under the name: Robert Evans II	Hotel: 1 adult	Studio suite	10/31: \$96.00 per night
		Taxes & service fees	\$14.20 per night
		Amount charged for hotel reservation	\$110.20

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 QUEEN BED, Non-Smoking

Hotel summary

 **Sun 31-Oct-04 (1 night)**

Washington Suites Alexandria

100 S Reynolds St
 Alexandria, VA 22304
 USA

Check in: Sun 31-Oct-04
 Check out: Mon 1-Nov-04

Reservation questions: +1 (800) EXPEDIA

For other information contact the hotel: Tel: 1 (703) 370-9602 Fax: 1 (703) 370-0467

Hotel class: ☆☆☆ [More lodging info](#)

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

Your room is guaranteed for late arrival.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Bob Evans

From: olo@delorme.com
Sent: Thursday, August 26, 2004 9:59 PM
To: rsevansii@msn.com
Subject: DeLorme Order

Dear Robert S Evans II,

Thank you for your order! We wish to confirm the order you placed on 8/26/2004 10:59:12 PM to include the following information:

SHIP TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

BILL TO:

Robert S Evans II
11171 12th St. North
Lake Elmo, MN 55042
United States

ITEMS ORDERED:

QUANTITY	PRODUCT	UNIT PRICE	PRICE
45 each	ADP Download	\$1.00	\$45.00
Sub Total		\$45.00	
Shipping (Best Way Postal 4-STANDARD):			\$0.00
TOTAL:		\$45.00	

Applicable state and local taxes will be calculated at time of billing.
Read more about sales tax at <http://www.delorme.com/help/salestax.htm>.

You ordered using E-Coupon: 5938

If you have any questions regarding your order, please contact one of our Customer Service Representatives toll-free at 1-800-511-2459.

Thank you for shopping at DeLorme's On-line Map Store.



We bring technology down to earth™

[Home](#) > [Checkout](#)

Review Shipping, Sales Tax and Product Total

Please review your order information carefully. Once submitted, orders are final. All shipped DeLorme products have a 30 day risk-free guarantee! If you are not completely satisfied for any reason, return eligible product(s) to us by a secure shipping method for a full refund (less shipping and handling).

DeLorme Netlink Return/Refund Policy:

1. Successful Download Transactions are non-refundable
2. Netlink CD's and USB Harddrives are subject to DeLorme's standard 30 day money-back guarantee.

Shipping Address

Robert S Evans II
 11171 12th St. North
 Lake Elmo, MN 55042
 United States

E-mail Address: rsevansli@msn.com

Telephone: (651) 436-2375

Credit Card

Card Type: VI

Card Number(last 4 digits): 4995

Card Expiration: 02/2006

Delivery Method: Download

E-Coupon: 5938

For USGS, aerial, satellite & data part for new hydro data site north-northeast of Kyl Larkin pond.

Product	Quantity	Price/Unit	Total
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Latitude 43°48.491' North, Longitude 70°09.844' West

Bob Evans

From: netlink@delorme.com
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Robert S,

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TEL (612) 333-3311
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CAB NO. _____ FARE \$ 40

FROM: Wash D.C. National Airport

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10% OFF prescheduled fares • 20% OFF Business Accounts
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Supper on KF Trip

HMSHOST PANDA EXPRESS HK #624
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686-1912

979 Cashier1

7831 OCT31'04 7:33PM

1 2 ITEM	ENTREE	5.49
	STEAM RICE	L
	MANDARIN CHIX	
	SOUP	
SUBTOTAL		5.49
TAX		0.55
AMOUNT PAID		6.04
XXXXXXXXXXXX4995		XX/XX
VISA	AO 4*	6.04

Your order number is: 7831

DATE 11/1/04 AMOUNT \$ 36.00

RECEIVED FROM 17:45

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DESTINATION Wash D.C. National Airport

CAB # _____ DRIVER I.D. # _____

DRIVERS NAME Matt Lee & Bob Evans' fare

ROBERT ST. RAMP
95 EAST 7TH ST.
ST. PAUL, MN, 55101 P# 651_298_9895

Fee Computer Number:	1
Cashier:	DICK ID #576
Transaction Number:	153
Entered:	10/07/04 03:25 PM
Exited:	10/07/04 06:02 PM
Ticket #51006	Dispenser #1
Rate:	Area 1
Total Fee:	\$6.50
Visa	\$6.50

THANK YOU FOR CHOOSING
THE ROBERT ST. RAMP
HAVE A NICE DAY!!!

HMSHOST
STARBUCKS COFFEE
O'HARE INTERNATIONAL AIRPORT

1048 Jothis

CHK 9203 OCT31'04 7:52PM GST 1

1 GRND MOCHA FRAPP	3.79
SUBTOTAL	3.79
TAX	0.38
AMOUNT PAID	4.17
XXXXXXXXXXXX4995	XX/XX
VISA AO 4*	4.17

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PHONE: 703-417-1787
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11-01-2004 MON HO

TWO TOP PIZZA	2.50
TAX	0.21
TOTAL	2.71
CATEND	3.00
CHANGE	0.29

ITEM 1
A 6633 10:56AM

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JERRY'S SUB & PIZZA
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ARLINGTON VA
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THANK YOU
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Cab #: _____ ID# _____
 Charge Account _____
 To: Wash. Inter
 From: N. Airport
 # of Luggages 1 # of Passengers 1
 Total Fare \$ \$5.00 Time / Date: 11/1/04
 Driver Signature: _____ 12:30 AM

THANK YOU FOR RIDING WITH US!

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 From Washington Inter
 To ICF Courtyard
 Fare \$23.00 Time 08:45
 Owner/Operator's Name _____