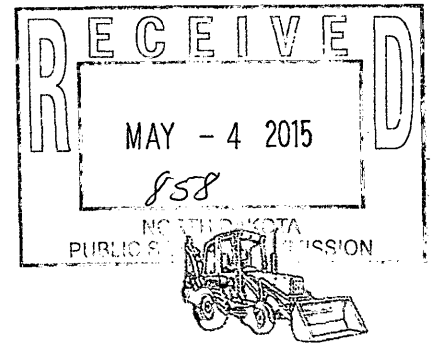


Antler Enterprises Inc.

PO Box 407
Black Hawk, SD 57718
605-391-4620
Fax 605-787-6658



April 28, 2015

North Dakota Public Service Commission
Abandoned Mine Lands Division
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505

Invoice for completed work on 2014 Exploratory Drilling, Hwy 36 and 41st St. NE,
Wilton, ND, Burleigh County;

Mobilization	½ of 5,500.00	2,750.00
Rotary Drilling	5835 ft. @ 5.00	29,175.00
Casing	916 ft. @ 4.00	3,664.00
Traffic Control	½ of 4,500.00	2,250.00
Clean Up	½ of 6,500.00	<u>3,250.00</u>

Total Due \$ 41,089.00

Kenneth Diers, President
Antler Enterprises Inc.

Dates of Service 4-13-2015 to 4-24-2015

Final Invoice

ok to pay JMB 4/29/2015

CRWD 4/30/15

Contractor Payment Requests
2014 Exploratory Drilling
Antler Enterprises, Inc.
Contract AM-699-14

Pay 1 : For Commission Payment December 8, 2014

Dates of Service: September 29 through November 11, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$5,500.00	\$2,750.00	0.50	\$2,750.00	\$5,500.00	50.00%
Rotary Drilling	19892	\$5.00	\$99,460.00	19892.00	\$99,460.00	\$125,000.00	79.57%
Casing	4107	\$4.00	\$16,428.00	4107.00	\$16,428.00	\$30,000.00	54.76%
Traffic Control	0.5	\$4,500.00	\$2,250.00	0.50	\$2,250.00	\$4,500.00	50.00%
Clean Up	0.5	\$6,500.00	\$3,250.00	0.50	\$3,250.00	\$6,500.00	50.00%
Force Acct		15000	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$124,138.00</u>		\$124,138.00	\$186,500.00	66.56%

Note: The performance period for this project was suspended until the spring of 2015. Change order dated 11/11/14

Pay 2 FINAL: For Commission Payment April 29, 2015

Dates of Service: April 13-24, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$5,500.00	\$2,750.00	1.00	\$5,500.00	\$5,500.00	100.00%
Rotary Drilling	5835	\$5.00	\$29,175.00	5835.00	\$128,635.00	\$125,000.00	102.91%
Casing	916	\$4.00	\$3,664.00	916.00	\$20,092.00	\$30,000.00	66.97%
Traffic Control	0.5	\$4,500.00	\$2,250.00	0.50	\$4,500.00	\$4,500.00	100.00%
Clean Up	0.5	\$6,500.00	\$3,250.00	0.50	\$6,500.00	\$6,500.00	100.00%
Force Acct	0	15000	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$41,089.00</u>		\$165,227.00	\$186,500.00	88.59%

Change order dated 4/21/15 converted Unused casing to Rotary Drilling