

ORDER FOR PAYMENT

LEASE# _____

Lessee shall, subject to its inspection, approval of the surface, geology, and title, approval of any liens, encumbrances or mortgages against Lessor's title, and any other due diligence deemed necessary at the sole discretion of the Lessee, make payment to Lessor as indicated herein by check within 20 banking days of the execution of the Oil and Gas Lease associated herewith, as further described below. No default shall be declared for failure to make payment until 20 days after Lessee's receipt of written notice from Lessor of intention to declare such default. The right to receive this payment shall not be assigned, whether as collateral or otherwise. Nothing in this Order for Payment shall prohibit the Lessee from assigning some or all of its rights in and under the Oil and Gas Lease.

If the Lease referenced herein covers less than the entire undivided interest in the oil and gas or other rights in such land, then the dollar amount listed herein shall be paid to the Lessor only in the proportion which the interest in said lands covered by the Lease bears to the entire undivided interest therein. Further, should Lessor own more or less than the net interest defined herein, Lessee shall increase or reduce the dollar amount payable hereunder proportionately.

The Order for Payment shall be effective and binding only upon the due execution of the Lease by the Lessor and final title review by Lessee. Should Lessee's review of Lessor's title yield a material defect of title, Lessee may decline to accept the Lease prior to payment provided for herein, in such instance Lessor acknowledges that Lessee will not be obligated for the payment provided for herein. Lessee shall return the original Lease to Lessor upon notice of non-acceptance.

For collection, the original copy herein must be submitted directly to Lessee at the address below along with an executed original Oil and Gas Lease and W-9.

PAYEE (Lessor):	_____	PAYEE (Co-eXprise):	_____
Address:	_____	Address:	_____
Phone:	() _____	Phone:	() _____
The amount of:	(\$_____) _____ Dollars	The amount of:	(\$_____) _____ Dollars

This payment represents bonus consideration for a _____ year paid-up Oil and Gas Lease dated _____, 2012 covering lands situated in Mercer County, Commonwealth of Pennsylvania and are described in the DESCRIPTION OF THE LEASED LANDS, which is attached and incorporated hereto and labeled Exhibit "A".

Estimated Gross Acres: _____ Estimated Net Acres: _____ \$ Per Net Acre: \$ _____

Accepted this _____ day of _____, 2012,

PAYOR:

Halcón Energy Properties, Inc. a Delaware Corporation, 1000 Louisiana St., Suite 6700, Houston, Texas 77002

Lessor: _____

SS#/Tax ID#: _____

Driver's License#: _____

Lessor: _____

SS#/Tax ID#: _____

Driver's License#: _____

PAYMENT DIRECTION:

The above-referenced Lessor hereby represents to Lessee that Lessor has entered into a Marketplace Agreement with Co-eXprise, Inc. ("Co-eXprise") and Morawczyk & Polachak, Attorneys at Law ("M&P") ("Agreement") pursuant to which Lessor has agreed to pay Co-eXprise and M&P fees based on a percentage of the total bonus payment (the "Bonus Fee"). By signing this Order for Payment, you are hereby ratifying the Agreement. At the request of Co-eXprise, M&P, and Lessor to help facilitate the payment of such fees to Co-eXprise and M&P, Lessor hereby authorizes and directs Lessee to pay the Bonus Fee referenced in the Order of Payment directly to Co-eXprise on the same date hereof and as indicated herein.

LESSOR HEREBY ACKNOWLEDGES THAT LESSEE IS NOT A PARTY TO THE MARKETPLACE AGREEMENT AND SHALL HAVE NO LIABILITY UNDER SUCH MARKETPLACE AGREEMENT, AND ACCORDINGLY, AGREES TO INDEMNIFY AND DEFEND LESSEE AND ITS AFFILIATES FROM ANY AND ALL CLAIMS RELATED IN ANY MANNER WHATSOEVER TO THE MARKETPLACE AGREEMENT OR THE CO-EXPRIZE FEE.

This Order for Payment expires one (1) year from date of issuance, unless paid sooner, terminated or replaced by Lessee.

FOR OFFICE USE ONLY

Date Received: _____

Date Due: _____

Prospect: _____

Deck #: _____

Approved by: _____

Date: _____

Date Paid: _____

Check #: _____

