ORDER FOR PAYMENT

OPF #	
Date	November 15, 2017
Prospect	

Payor shall, subject to its approval of title, make payment as indicated herein by check within <u>60 days</u> of Payor's receipt of this Order For Payment and the executed Oil and Gas Lease associated herewith. No default shall be declared for failure to make payment until 10 days after written notice from payee of intention to declare such default. The right to receive this payment shall not be assigned, whether as collateral or otherwise.

If the Oil and Gas Lease referenced herein covers a net mineral acreage amount other than the amount shown hereinafter, then the dollar amount listed herein shall be increased or reduced proportionately according to the net mineral acres of the oil and gas that Lessor owns. Mineral ownership for purposes of this payment shall be determined by Lessee's cursory check of the public records and does not constitute a legal opinion of title.

For collection, the original copy herein must be submitted along with the original properly executed associated Oil & Gas Lease. A copy is to be retained by Lessor.

PAY TO: CIT	Y OF BRIGHT	ON						
Address: 500) South 4 th Ave	, Brighton, CO	80601					
the amount of	Three Hundred F	ive Thousand N	line Hundred F	Fifty One and no	′100's	dollars	\$ 30	5,951.00
This payment repr	esents full consi	deration for the	following Oil	and Gas Lease,	dated			covering the
following describe	d property in	Adams	Count	ies <u>Colo</u>	rado	to-wit:		
Township 1 South Section 10: Part N			ross acres, mo	re or less)				
Gross Acres:	61.1902	Net Acres:	61.1902	Lessee:	PETRO	-OPERATING	COMPA	NY, LLC
Accepted and ackr	nowledged this		day of		, 2018	3.		
Lessor's Signature	:			Lessor's S	Signature:			
SS#/Tax ID#				SSŧ	ŧ/Tax ID#			
Phone Number:								
PAYOR: PETRO-OPEI 9033 E. Easter Centennial, CO	Place, Suite		LC	2	· K. Scott TRO-OPE	RATING COM	PANY, L	LC

VOID if not presented to Payor within 60 days from the date hereof. This offer can be withdrawn at any time prior to Payor's receipt of this Order For Payment and associated properly signed documents.

FOR OFFICE USE ONLY

Date Received:	

Date Due:

Account #	
Project:	AFE#:
Approved by:	Date:
Date Paid:	Check #